## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 41dc25391a6c1bf73aa4e351fc29e20b4efe16a48e9a23b6ff2407943

aed34bf

ACK No Date: 06/04/2024 172414749147418

Buyer

**B.K. ENTERPRISES JAIPUR** 

TONK FATAK

**JAIPUR** Pin: **302015** State: Rajasthan Code: 08

Phone:

GSTIN: **08AHCPA5517F1ZT** PAN No. AHCPA5517F Invoice No. Dated 138 06/04/2024

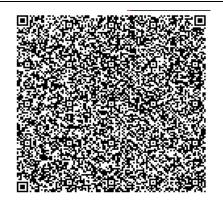
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

**SUNIL JODHKA** Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	288.10	5.00	17,286.00
	60.0/2						
	Total Nov. 1		2	60	Total		17,286.00
Total Nag. 1 Total 2 Other Charges					rges		10.20

BARDANA

10.00

**CGST TAX** 432.40 432.40 SGST TAX **Net Amount** 

18,161.00

Amount In Words Rupees Eighteen Thousand One Hundred Sixty One Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041110	CGST 2.5%+SGST 2.5%	17,296.00	432.40	432.40

## Remarks:

Terms:

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

malendra

**Authorised Signatory**