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

3e536a24ce2106be537da8cef6c09736a88d357b5a2babe023f55123 IRN No

b47e34dc

ACK No 172414421783118 Date: 16/02/2024

Buyer

KERALA TRADING COMPANY JAIPUR

FATHA PLACE

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOPC7355E2ZM PAN No. AAOPC7355E Invoice No. Dated 6704 16/02/2024

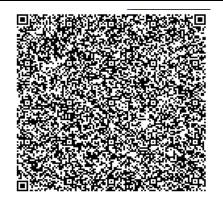
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	319.05	5.00	38,286.00
	120.0/4						
Other	Total Nag. 0 Charges	Total	4	120 Other Cha CGST TAX	rges		38,286.00 -0.30 957.15
				SGST TAX		957.15	
					Net Amount		

Amount In Words Rupees Forty Thousand Two Hundred Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	38,286.00	957.15	957.15

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