TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No e92e3c3bf6c1369d38aa05efd37ad0912e0a28f0bb960b5d3cc43071

6871726a

ACK No 172415371243237 Date: 10/07/2024

Buyer

HANUMAN TRADING COMPANY SURAJPOAL

SURAJPOAL

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASLPG9688B2ZA PAN No. ASLPG9688B

Invoice No. Dated **10/07/2024**

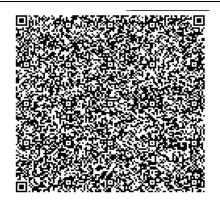
Pymt Mode: **CREDIT**

Transporter SELF TRASPORT

Vehicle No 3849

Delivery Station: JAIPUR

Broker **DINESH BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	377.14	5.00	45,256.80
	120.0/4						
		Total	4	120	Total		45,256.80
Other Charges			Other Chai	ges		20.36	
MAJDURI			CGST TAX			1,131.92	
20.00				SGST TAX	,		1,131.92

Amount In Words Rupees Forty Seven Thousand Five Hundred Forty One 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%	45,276.80	1,131.92	1,131.92	

Net Amount

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

Authorised Signatory

47,541.00