Original **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 ff9df970e4a7afa245aaf779395842e3fcd3cd7ff3ae556f79a21d30272

03199

ACK No 172416102952787 Date: 26/10/2024

Buyer

**HINDOAN DEEPAK ENTERPRISES** 

Near CourtHindaun, Hindaun City

**HINDON** Pin: 322230 State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AJJPG4325J 08AJJPG4325J1Z6

Invoice No. Dated 3375 26/10/2024

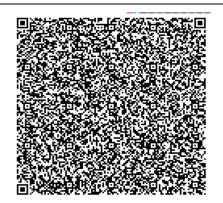
Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station: HINDON

Broker **CHOTELAL JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	338.10	5.00	40,572.00
	120.0/4						
		Total	4	120	Total		40,572.00
Other Charges						60.40	
BARDANA MAJDURI				CGST TAX	(		1,015.80
20.00 40.00				SGST TAX 1,01s			1,015.80

Amount In Words Rupees Forty Two Thousand Six Hundred Sixty Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	09041140	CGST 2.5%+SGST 2.5%	40,632.00	1,015.80	1,015.80

**Net Amount** 

## please send payment details on the above number

## **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** 

42,664.00