## **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 a7542e2553aaf18b662f77a944eec7bbd983abecac25d20f8aabb437

3b3d3305

ACK No 172415933954962 Date: 03/10/2024

Buyer

NARAYANJI SPICES AND PULSES (P) LTD.

RAMLALAJI KA RASTA1990JAIPUR,

**JOHARI BAZAR** 

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABCN2140E1ZZ PAN No. AABCN2140E

Invoice No. Dated **2838 03/10/2024** 

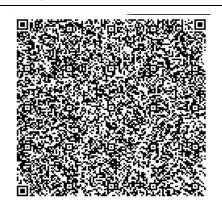
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker CHANDAN



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	333.33	5.00	19,999.80
	60.0/2						
		Total	2	60	Total		19,999.80
Other	r Charges			Other Chai	rges		10.00
BARDA				CGST TAX			500.25
10.00				SGST TAX			500.25

Amount In Words Rupees Twenty One Thousand Ten Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	20,009.80	500.25	500.25

**Net Amount** 

## please send payment details on the above number

## Remarks:

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

21,010.00