## **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 5d1276938a334c49c761bb471643110abd2a234eb55e0fe225eec765

fc507420

ACK No 172415733390984 Date: 05/09/2024

Buyer

SHRI KALYAN TRADERS MAHUNA JAIPUR

35-A, BLOCK-A, GOON MANDI,, SANGANER, JAIPUR, Jaipur,

Rajasthan, 302029

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIFS0288F2ZZ PAN No. ABIFS0288F

Invoice No. Dated **05/09/2024** 

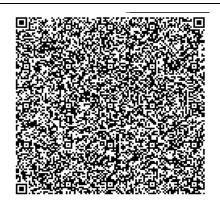
Pymt Mode: **CREDIT** 

Transporter SELF TRASPORT

Vehicle No 9148

Delivery Station: JAIPUR

Broker BANTI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	357.14	5.00	42,856.80
	120.0/4						
		Total	4	120	Total		42,856.80
Other Charges				Other Charges			0.36
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Forty Five Thousand Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
01	9041110	CGST 2.5%+SGST 2.5%	42,856.80	1,071.42	1,071.42

## 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