## **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

6219cd5cd5ea690306bb1885649d20cb26ab0570990ba480691bdf6 IRN No

7462973a8

ACK No 172414577780799 Date: 11/03/2024

Buyer

SURAJ MAL SHYAM SUNDAR CHAKSHU

MAIN

**CHAKSHU** Pin: 303901 State: Rajasthan Code: 08

Phone:

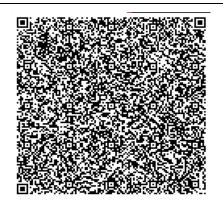
GSTIN: 08AKXPA4706C1ZA PAN No. AKXPA4706C Invoice No. Dated 7116 11/03/2024

Pymt Mode: CREDIT Transporter GANNI TR.

Vehicle No

Delivery Station: CHAKSHU

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	309.52	5.00	18,571.20
	60.0/2						
	Total Nag. 1	Total	2	60	Total		18,571.20
Other Charges		· · · · · · · · · · · · · · · · · · ·		Other Charges		33.54	
BARDANA MAJDURI TULAI				CGST TAX			465.13
10.00	20.00 4.00			SGST TAX	(		465.13

Amount In Words Rupees Nineteen Thousand Five Hundred Thirty Five 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%	18,605.20	465.13	465.13

**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

malendra

**Authorised Signatory** 

19,535.00