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 62be4ada4555b632c43fe9f20612d2ee8b251a0de46c57bbc295e483

92fa5978

ACK No 172414612296270 Date: 16/03/2024

Buyer

B.K. ENTERPRISES JAIPUR

TONK FATAK

JAIPUR Pin : 302015 State : Rajasthan Code : 08

Phone:

GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F

Invoice No. Dated

7235 16/03/2024

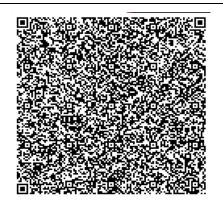
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 7180

Delivery Station: JAIPUR

Broker SUNIL JODHKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	261.90	5.00	15,714.00
	60.0/2						
Other	Charges	Total	2	60 Other Char	ges		15,714.00
				CGST TAX			392.85 392.85
				Net Amount 16,500.00			

Amount In Words Rupees Sixteen Thousand Five Hundred 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%	15,714.00 392.85		392.85	

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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