TAX INVOICE

Invoice No.

891

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 67e4719cc22eff0bec78a197a6d4ed5ccfe9c363fc9fde908e174f434e

45d649

ACK No 172415036415522 Date: 22/05/2024

Buyer

MOOLCHAND PAWANKUMAR RATHI JAIPUR

B-63 RAJDHANAI MANDI SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

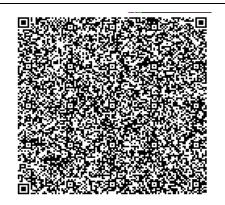
Phone:

GSTIN: 08AAYFM3791N1Z5 PAN No. AAYFM3791N

Pymt Mode: CREDIT
Transporter HEERA COLD
Vehicle No RJ14GK4570
Delivery Station: JAIPUR
Eway Bill No. 721429880324
Broker SELF BROKER

Dated

22/05/2024



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
BLACK PEPPER	09041110	25.00	750.00	310.00	5.00	232,500.00
750.0/25						
Total Nag. 25	Total	25	750	Total		232,500.00
Other Charges				Other Charges		
CGST TAX			5,812.50			
			SGST TAX 5,812.50			
	BLACK PEPPER 750.0/25 Total Nag. 25	BLACK PEPPER 09041110 750.0/25 Total Nag. 25 Total	BLACK PEPPER 09041110 25.00 750.0/25 Total Nag. 25 Total Sag. 25	BLACK PEPPER 09041110 25.00 750.00 750.0/25 Total Nag. 25 Total Carges Other Charges	BLACK PEPPER	Sescription of closes 150 close Close

Amount In Words Rupees Two Lakh Forty Four Thousand One Hundred Twenty 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%	232,500.00	5,812.50	5,812.50

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

244,125.00