## **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 057316e005cf321a056d5a5ed003e12170850a8fee0fe945fc05643b2

bf88069

ACK No 172414971670319 Date: 11/05/2024

Buyer

MANNAN BROS.. JAIPUR

**GROUND FLOOR, PLOT NO. 80,** 

BLOCK-B,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DNLPB9991Q1ZU PAN No. DNLPB9991Q

Invoice No. Dated **11/05/2024** 

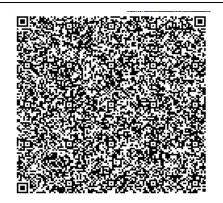
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	10.00	300.00	300.00	5.00	90,000.00
	300.0/10						
	Total Nag. 10	Total	10	300	Total		90,000.00
Other Charges		·	I	Other Charges		0.00	
	_			CGST TAX	(		2,250.00
				SGST TAX			2,250.00
				Net Amou	nt		94,500.00

Amount In Words Rupees Ninety Four 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%	90,000.00	2,250.00	2,250.00

## **Remarks:**

Terms:

1	Goods	onco	cold	aro	not	rotur	nahla

- 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

mahendra

Authorised Signatory