TAX INVOICE Original



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 02843608c794366a2b062a722953d393587c0d32ba8ccd265d46321

94380c3d9

ACK No 172415422214571 Date: 19/07/2024

Buyer

KANHA ENTERPRISES SANGANER JAIPUR

G-4, PN 30, RAGHUNATHPURI-1, SHYOPUR ROAD, SANGANER, Jaipur,

Jaipur, Rajasthan, 302029

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSWPG2787H1Z1 PAN No. BSWPG2787H

Invoice No. Dated 1759 19/07/2024

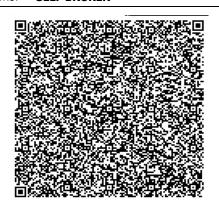
Pymt Mode: CREDIT

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	09041140	4.00	120.00	388.89	5.00	46,666.80
	120.0/4						
	Total Nag. 0 Charges	Total	4	120 Other Cha			46,666.80
Other	Charges		CGST TAX				1,166.67
				SGST TAX	(1,166.67
				Net Amount 49,000.00			

Amount In Words Rupees Forty Nine Thousand Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

H	ISN Code	Tax Description	Assessable Value	CGST Value	SGST
	9041140	CGST 2.5%+SGST 2.5%			Value
ľ	13041140	0031 2.3/6+3031 2.3/6	46,666.80	1,166.67	1,166.67

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

Authorised Signatory

mahendra