

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				Invoice No. Dated 7329 21/03/2024													
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GD4811 Delivery Station : JAIPUR Eway Bill No. 731414688301 Broker SELF BROKER													
IRN No 183d8b451c2fff5d47d0f2d294caf72722a860dfe1c8ef55877ee2d6c595d47a ACK No 172414644618808 Date : 21/03/2024																	
Buyer RUPANA SALES CORPORATION MANDI JAIPU RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDASHOP NO. F-1FIRST FLOORJaipur, 9 Number Sikar Road JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08DGTPM8585C1ZN PAN No. DGTPM8585C																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 1500.0/50	09041110	50.00	1,500.00	230.00	5.00	345,000.00										
Total Nag. 50		Total	50	1,500	Total	345,000.00											
Other Charges				Other Charges 0.00 CGST TAX 8,625.00 SGST TAX 8,625.00 Net Amount 362,250.00													
Amount In Words Rupees Three Lakh Sixty Two Thousand Two Hundred Fifty Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>345,000.00</td><td>8,625.00</td><td>8,625.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	345,000.00	8,625.00	8,625.00
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09041110	CGST 2.5%+SGST 2.5%	345,000.00	8,625.00	8,625.00													
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													