## **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 cc26f639fb1775e1e4b48778bfa9d67b94b71f2602d97d1d6093b6063

9c168ea

ACK No 172414886157125 Date: 29/04/2024

Buyer

RAJENDRA TRADING COMPANY MALPURA

SUBHASH COLONY, MALPURA, Tonk,

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F

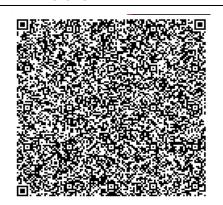
Invoice No. Dated **29/04/2024** 

Pymt Mode: **CREDIT**Transporter **VINOD TR.** 

Vehicle No

Delivery Station: MALPURA

Broker RAJESH JATWARA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	302.38	5.00	18,142.80
	60.0/2						
ı							
Ī							
	Total Nag. 1	Total	2	60	Total		18,142.80
Other Charges				Other Cha	rges		29.56
BARDANA MAJDURI				CGST TAX	(		454.32

Amount In Words Rupees Nineteen Thousand Eighty One Only.

Our Bankers:

10.00

HDFC BANK A/C NO. :50200015399826

20.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	18,172.80	454.32	454.32

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1	Goods	onco	cold	aro	not	roturn	ahla

- 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

454.32

19,081.00