Dated

30/04/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station: JAIPUR

Eway Bill No. 791424324480

484

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 dff2b3c5980ede98b8520a21d4a16170e820206b556e488b9d1d27f9

42c302f2

ACK No 172414890164238 Date: 30/04/2024

Buyer

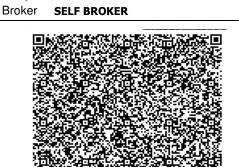
BANSAL TRADING CO. DNG JAIPUR

B-36JAIPUR, J.P COLONY, NAYA KHERA

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPA2779L1Z1 PAN No. ADPPA2779L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	25.00	750.00	275.00	5.00	206,250.00
	750.0/25						
	Total Nam. OF		25	750	Total		206,250.00
	Total Nag. 25	Total	25				0.50
Other Charges				Other Charges CGST TAX			
							5,156.25 5,156.25
					SGST TAX		
					Net Amount		

Amount In Words Rupees Two Lakh Sixteen Thousand Five Hundred Sixty Three 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%	206,250.00	5,156.25	5,156.25

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

mahendra

Authorised Signatory