## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR **JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

a1414279bc96492e671af3b43d93626443cd85f59af7c40cd3d33daf6 IRN No

8222391

ACK No Date: 09/10/2024 172415977597460

Buyer

**G.C AND SONS JAIPUR** 

52, KAILASHPURI, M D ROAD, Jaipur,

Rajasthan, 302004

**JAIPUR** Pin: 302004 State: Rajasthan Code: 08

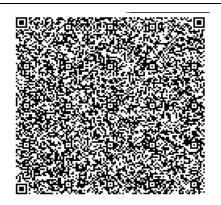
Phone:

GSTIN: 08DHKPA1760D1ZP PAN No. DHKPA1760D Invoice No. Dated 2944 09/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station: JAIPUR Eway Bill No. 711466882025

Broker SELF BROKER



| SNo.          | Description Of Goods | HSN Code | Qty           | Weight           | Rate   | GST<br>Rate | Amount     |
|---------------|----------------------|----------|---------------|------------------|--------|-------------|------------|
| 1             | BLACK PEPPER         | 09041140 | 19.00         | 570.00           | 334.16 | 5.00        | 190,471.20 |
|               | 570.0/19             |          |               |                  |        |             |            |
|               |                      |          |               |                  |        |             |            |
|               |                      |          |               |                  |        |             |            |
|               |                      |          |               |                  |        |             |            |
|               |                      |          |               |                  |        |             |            |
|               |                      |          |               |                  |        |             |            |
|               |                      |          |               |                  |        |             |            |
|               |                      |          |               |                  |        |             |            |
|               |                      | Total    | 19            | 570              | Total  |             | 190,471.20 |
| Other Charges |                      | H        | Other Charges |                  |        | 4.98        |            |
| TULAI         |                      |          | CGST TAX      |                  |        | 4,761.91    |            |
| 5.00          |                      |          |               | SGST TAX 4,761.9 |        |             | 4,761.91   |

Amount In Words Rupees Two Lakh Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 190,476.20          | 4,761.91      | 4,761.91      |

**Net Amount** 

## please send payment details on the above number

**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

malendra

**Authorised Signatory** 

200,000.00