## 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 d6935360f767f317c21fd34c6fd4f757416e5673340b3abbebe6f683e2

159757

ACK No 172414881626064 Date: 29/04/2024

Buyer

BANSAL TRADING CO. DNG JAIPUR

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

JAIPUR Pin: 302023 State: Rajasthan Code: 08

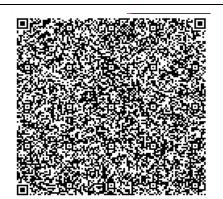
Phone:

GSTIN: 08ADPPA2779L1Z1 PAN No. ADPPA2779L

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

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GK3667
Delivery Station: JAIPUR
Eway Bill No. 751423995933
Broker SELF BROKER



Other Charges         Other Charges         0.00           CGST TAX         5,812.50           SGST TAX         5,812.50					Net Amou	nt		244,125.00
BLACK PEPPER   09041110   25.00   750.00   310.00   5.00   232,500.00							5,812.50	
BLACK PEPPER   09041110   25.00   750.00   310.00   5.00   232,500.00		•			CGST TAX	(		5,812.50
1 BLACK PEPPER 09041110 25.00 750.00 310.00 5.00 232,500.00 750.0/25	+ + + + + + + + + + + + + + + + + + + +				Other Charges			0.00
1 BLACK PEPPER 09041110 25.00 750.00 310.00 5.00 232,500.00		Total Nag. 25	Total	25	750	Total		232,500.00
1 BLACK PEPPER 09041110 25.00 750.00 310.00 5.00 232,500.00								
Tion ode aty Weight Rate Rate	1		030 12210			310.00	3.00	232,300.00
SNo. Description Of Goods  HSN Code Qty Weight Rate GST Amount	1	BLACK PEPPER	09041110	25.00	750.00	310.00		232,500.00
	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount

Amount In Words Rupees Two Lakh Forty Four Thousand One Hundred Twenty Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	escription Assessable Value		SGST Value	
09041110	CGST 2.5%+SGST 2.5%	232,500.00	5,812.50	5,812.50	

## 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