## **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

bc23ec0a94f0872ea825f04e535434eb3376596825c47f62169a51f1d IRN No

3818150

ACK No 172415168372508 Date: 10/06/2024

Buyer

**ROYAL ROSE INDUSTRIES SURATGARH** 

J-51-52SURATGARH, RIICO INDL AREA

**SUARTGARH** Pin: 335804 State: Rajasthan Code: 08

Phone:

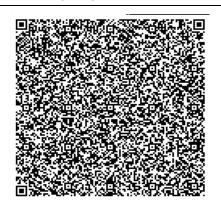
GSTIN: 08AQPPC1704L1ZT PAN No. AQPPC1704L Invoice No. Dated 10/06/2024 1287

Pymt Mode: CREDIT Transporter PARASAR

Vehicle No

Delivery Station: SUARTGARH

Broker **PARSANT JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	50.00	500.00	5.00	25,000.00
	Gross Wt: 50.300 Bardana Wt: 0.300						
	50.3-0.3						
	Total Nag. 1	Total	1		Total		25,000.00
Other Charges			•	Other Charges			52.40
BARDANA MAJDURI TULAI				CGST TAX 626.3			626.30

10.00 40.00 2.00 SGST TAX 626.30 **Net Amount** 26,305.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		
		Value	Value	Value
09041110	CGST 2.5%+SGST 2.5%	25,052.00	626.30	626.30

## Remarks: WP

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**