## **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

183d8b451c2fff5d47d0f2d294caf72722a860dfe1c8ef55877ee2d6c5 IRN No

95d47a

ACK No 172414644618808 Date: 21/03/2024

Buyer

RUPANA SALES CORPORATION MANDI JAIPU

RAJDHANI KRISHI UPAJ MANDI, **KUKARKHEDASHOP NO. F-1FIRST** FLOORJaipur, 9 Number Sikar Road

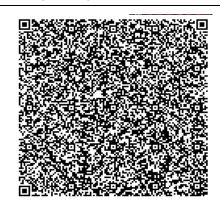
**JAIPUR** Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08DGTPM8585C1ZN PAN No. DGTPM8585C Invoice No. Dated 7329 21/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT Vehicle No RJ14GD4811 Delivery Station: JAIPUR Eway Bill No. 731414688301 Broker **SELF BROKER** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	50.00	1,500.00	230.00	5.00	345,000.00
	1500.0/50						
	Total Nag. 50	Total	50	1,500			345,000.00
Other Charges				Other Charges			0.00
				CGST TAX	(		8,625.00
				SGST TAX			8,625.00

**Net Amount** 

362,250.00

Amount In Words Rupees Three Lakh Sixty Two Thousand Two Hundred Fifty 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%	345,000.00	8,625.00	8,625.00	

## 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**