## 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 1c36811482b96ab817cd97ea00df999f74a90728c93862e2de8fc6605

e428c3f

ACK No 172414780311487 Date: 11/04/2024

Buyer

RAKESH KUMAR BHUNESH KUMAR JAIPUR

360-B, Tripoliya Bazar, Jaipur,

Jaipur,

Jaipur Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AISPS3077M1ZA PAN No. AISPS3077M

Invoice No. Dated **11/04/2024** 

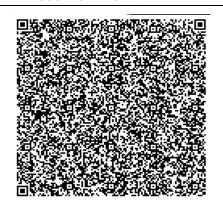
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker SUGAN JI BROKER



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight               | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|----------------------|--------|-------------|-----------|
| 1             | BLACK PEPPER         | 09041110 | 2.00 | 60.00                | 283.33 | 5.00        | 16,999.80 |
|               | 60.0/2               |          |      |                      |        |             |           |
|               |                      |          |      |                      |        |             |           |
|               |                      |          |      |                      |        |             |           |
|               |                      |          |      |                      |        |             |           |
|               |                      |          |      |                      |        |             |           |
|               |                      |          |      |                      |        |             |           |
|               |                      |          |      |                      |        |             |           |
|               |                      |          |      |                      | T-4-1  |             | 10,000,00 |
|               | Total Nag. 1         | Total    | 2    | 60                   |        |             | 16,999.80 |
| Other Charges |                      |          |      | Other Chai           |        |             | 0.20      |
|               |                      |          |      | CGST TAX<br>SGST TAX |        |             | 425.00    |
|               |                      |          |      |                      |        |             | 425.00    |

Amount In Words Rupees Seventeen Thousand Eight Hundred Fifty 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 09041110 | CGST 2.5%+SGST 2.5% | 16,999.80           | 425.00        | 425.00        |

**Net Amount** 

## **Remarks:**

Terms:

| 1 | Goods | onco | cold | aro | not | rotur | nahla |
|---|-------|------|------|-----|-----|-------|-------|
|   |       |      |      |     |     |       |       |

- 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

17,850.00