## **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 4897961ebecfd17ceba0c8fa54d049dd13c83568b4e99cf34e38e157

1aac40b7

ACK No 172415924740686 Date: 02/10/2024

Buyer

**RAHUL TRADING COMPANY SWIMADHOPUR** 

PATWA GALI, CITY, Sawai Madhopur,

Rajasthan, 322021

SWIMADHOPUR Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIJPJ8161C1ZA PAN No. AIJPJ8161C

Invoice No. Dated

2819 02/10/2024

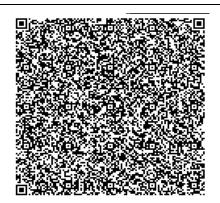
Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SWAIMADHOPUR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	342.86	5.00	41,143.20
	120.0/4						
		Total	4	120	Total		41,143.20
Other Charges			Other Charges		68.24		
BARDAN				CGST TAX			1,030.28
20.00	40.00 8.00			SGST TAX			1,030.28
				Net Amount			43,272.00

Amount In Words Rupees Forty Three Thousand Two Hundred Seventy Two Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

 HSN Code
 Tax Description
 Assessable Value
 CGST Value
 SGST Value

 09041140
 CGST 2.5%+SGST 2.5%
 41,211.20
 1,030.28
 1,030.28

please send payment details on the above number

Remarks:

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