Dated

25/05/2024

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK5151

Delivery Station: JAIPUR

Eway Bill No. 721430691702

956

## 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 e42a8a144ab05b37c6015edfb4509b1fa44a48f24e3e974c65e27aa3e

b702e23

ACK No 172415056811779 Date: 25/05/2024

Buyer

SUNIL TRDING COMPANY JAIPUR

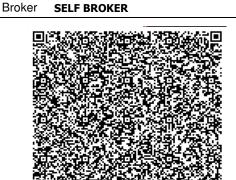
MAHAVEER MARG, MANIHARON KA RASTA,

JAIPUR, Jaipur, Rajasthan, 302001

JaipurPin : 302001State : RajasthanCode : 08

Phone:

GSTIN: 08AHUPS6701R1Z8 PAN No. AHUPS6701R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	10.00	500.00	445.59	5.00	222,795.00
	500.0/10						
	Total Nov. 10	Total	10	500	Total		222,795.00
Total Nag. 10 Other Charges			10				0.24
					Other Charges CGST TAX		
							5,569.88
				SGST TAX			5,569.88
				Net Amount			233,935.00

Amount In Words Rupees Two Lakh Thirty Three Thousand Nine Hundred Thirty Five 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%	222,795.00	5,569.88	5,569.88	

## 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