## **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

bad2f87e7712cda7facfef61b70347f96b03dc4df99c8f9a90af29a088 IRN No

51bf43

ACK No Date: 11/05/2024 172414974940592

Buyer

**G.C AND SONS JAIPUR** 52, KAILASHPURI, M D ROAD, Jaipur,

Rajasthan, 302004

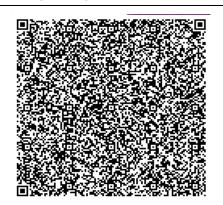
**JAIPUR** Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHKPA1760D1ZP PAN No. DHKPA1760D Invoice No. Dated 726 11/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station: JAIPUR Eway Bill No. 751427377476 Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	40.00	1,200.00	275.60	5.00	330,720.00
	1200.0/40						
	Total Nag. 40	Total	40	1,200	Total		330,720.00
Other Charges				Other Chai	rges		1.90
TULAI				CGST TAX	(		8,268.05

2.00

SGST TAX 8,268.05 **Net Amount** 347,258.00

Amount In Words Rupees Three Lakh Forty Seven Thousand Two Hundred Fifty Eight Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041110	CGST 2.5%+SGST 2.5%	330,722.00	8,268.05	8,268.05

## 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**