## 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 bf590ed73d0b398d331b06b35b66166b23cf5ba5d1fcbc9d8634dfe4

84bf1425

ACK No 172415215542904 Date: 18/06/2024

Buyer

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

Rajasthan, 302004

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

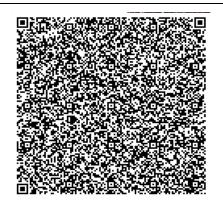
GSTIN: 08DHKPA1760D1ZP PAN No. DHKPA1760D

Invoice No. Dated 1383 18/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GK4570
Delivery Station: JAIPUR
Eway Bill No. 781436517215

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	25.00	750.00	280.00	5.00	210,000.00
	750.0/25						
	Total Nag. 25	Total	25	750	Total		210,000.00
Other Charges		<del>'</del>	<del>'</del>		Other Charges		
				CGST TAX			5,250.00
				SGST TAX			5,250.00
				Net Amount			220,500.00

Amount In Words Rupees Two Lakh Twenty Thousand Five Hundred 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%	210,000.00	5,250.00	5,250.00

## **Remarks:**

Terms:

1	Coods	onco	cold	aro	not	returnable	`
т.	GUUUS	UIICE	SUIU	alc	HUL	I Ctul Habit	Ξ.

- 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

mahendra