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 2a752f3c2047ee3ee42e679944877e57850960dc149054164597d2ee

084b73a8

ACK No 172415567140742 Date: 09/08/2024

Buyer

G.C AND SONS JAIPUR

52, KAILASHPURI, M D ROAD, Jaipur,

Rajasthan, 302004

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

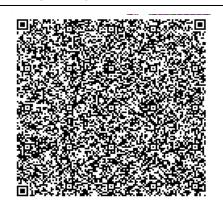
GSTIN: 08DHKPA1760D1ZP PAN No. DHKPA1760D

Invoice No. Dated **08/08/2024**

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GK4570
Delivery Station: JAIPUR
Eway Bill No. 701449751934

Broker **SELF BROKER**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	25.00	750.00	317.46	5.00	238,095.00
	750.0/25						
		Total	25	750	Total		238,095.00
Other Charges		1	H	Other Charges			0.24
					(5,952.38
				SGST TAX			5,952.38

Amount In Words Rupees Two Lakh Fifty Thousand Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN (Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041	110	CGST 2.5%+SGST 2.5%	238,095.00	5,952.38	5,952.38

Net Amount

please send payment details on the above number 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

250,000.00