## **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 4152cea26a5bb148e23d05d29d2b76d9d3b9704444fc6ff1c1601698

8e1fbf69

ACK No 172415179933165 Date: 12/06/2024

Buyer

MADHU TRADERS SIKAR ROAD JAIPUR

RAJDHANI KRISHI UPAJ MANDI PRANGAN, SHOP NO. E-53,

KUKARKHEDA, SIKAR ROAD, JAIPUR,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

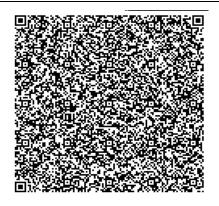
Phone:

GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F



Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GJ6799
Delivery Station: JAIPUR
Eway Bill No. 721435069157
Broker SELF BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	50.00	1,500.00	310.00	5.00	465,000.00
İ	1500.0/50						
	Total Nag. 50	Total	50	1,500	Total		465,000.00
Other	Charges	,		Other Char	ges		0.00
	_			CGST TAX			11,625.00
				SGST TAX			11,625.00
1				Net Amount			488,250.00

Amount In Words Rupees Four Lakh Eighty Eight Thousand Two Hundred Fifty 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%	465,000.00	11,625.00	11,625.00	

## 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