

## TAX INVOICE

Original

## 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

Invoice No.

Dated

1215

07/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 3bcecbefb055d1b93cb45f6be99915a6e31141a9d9702980d30f04af  
afe579b

ACK No 172415147638348

Date : 07/06/2024

Buyer

RUPANA TRADERS SIKAR ROAD JAIPUR

F-1, RAJDHANI KRISHI UPAJ MANDI,

KUKERKHEDA SIKAR ROAD, Jaipur,

Jaipur, Rajasthan, 302013

JAIPUR

Pin : 302013

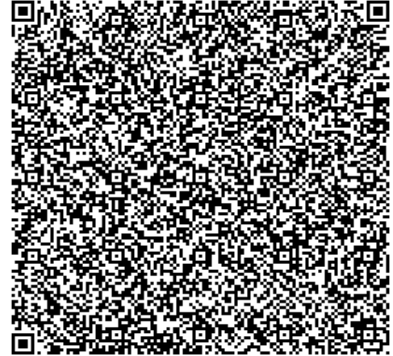
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGTPM8581G1ZJ

PAN No. DGTPM8581G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  300.0/10	09041110	10.00	300.00	320.00	5.00	96,000.00
Total Nag. 10		Total	10	300	Total		96,000.00

## Other Charges

Other Charges	0.00
CGST TAX	2,400.00
SGST TAX	2,400.00
Net Amount	100,800.00

Amount In Words Rupees One Lakh Eight 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%	96,000.00	2,400.00	2,400.00

## 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

Authorised Signatory