## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

UAII UII

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No de68e22feba01867ced4dee7dd3dc8dde2be2093284a365a56b0b6d

2f574abdd

ACK No 172414933079712 Date: 06/05/2024

Buyer

**B.S. TRADING COMPANY** JAIPUR

A-97, RAJDHANI MANDI PRANGAN, SIKAR ROAD, Jaipur, Rajasthan,

302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

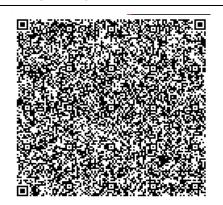
Phone:

GSTIN: 08ALEPB9540M1ZV PAN No. ALEPB9540M

Invoice No. Dated **603 06/05/2024** 

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GK4570
Delivery Station: JAIPUR
Eway Bill No. 731425850519
Broker SELF BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	50.00	1,500.00	315.00	5.00	472,500.00
	1500.0/50						
ı							
	Total Nag. 50	Total	50	1,500	Total		472,500.00
Other Charges				Other Char	ges		0.00
				CGST TAX			11,812.50
					SGST TAX		11,812.50
				Net Amount 496,			496,125.00

Amount In Words Rupees Four Lakh Ninety Six Thousand One Hundred Twenty Five 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%	472,500.00	11,812.50	11,812.50

## 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

mahendra