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 9896d10ad08b2b174d35d7d250b7ef81d805d7a844c209c7e971389

e9ec20d0b

ACK No 172415042810603 Date: 23/05/2024

Buyer

BANSAL TRADING CO. DNG JAIPUR

B-36JAIPUR, J.P COLONY, NAYA KHERA

JAIPUR Pin: 302023 State: Rajasthan Code: 08

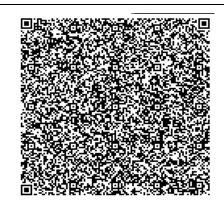
Phone:

GSTIN: 08ADPPA2779L1Z1 PAN No. ADPPA2779L

Invoice No. Dated **909 23/05/2024**

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GK4570
Delivery Station: JAIPUR
Eway Bill No. 711430141019
Broker SELF BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	24.00	720.00	275.00	5.00	198,000.00
	720.0/24						
	Total Nag. 24	Total	24	720	Total		198,000.00
					rges		0.00
	5			CGST TAX	(4,950.00
				SGST TAX	(4,950.00
					nt		207,900.00

Amount In Words Rupees Two Lakh Seven Thousand Nine Hundred 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%	198,000.00	4,950.00	4,950.00

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