## **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 7b9c9e3ad8077f9c5ffd8561a6873af956536a1e8cc0a2d70d55e3c8c

4c8ef17

ACK No 172414433655234 Date: 19/02/2024

Buyer

**ANKIT TRADERS TODARAYSINGH** 

1, DHAKAR COLONY, OPP. AGRAWAL DHARMSHALA, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan,

TODA Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K

Invoice No. Dated **10/02/2024** 

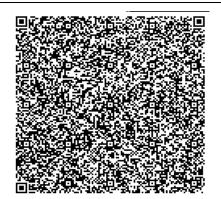
Pymt Mode: **CREDIT** 

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: TODARAISHING

Broker **SELF BROKER** 



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
BLACK PEPPER	09041110	4.00	120.00	290.48	5.00	34,857.60
120.0/4						
Total Nag. 1	Total	4	120	Total		34,857.60
her Charges			Other Chai	rges		68.12
			CGST TAX	(		873.14
	BLACK PEPPER 120.0/4  Total Nag. 1  Charges	BLACK PEPPER 09041110 120.0/4  Total Nag. 1 Total  Charges	BLACK PEPPER 09041110 4.00 120.0/4  Total Nag. 1 Total 4  Charges	BLACK PEPPER   09041110   4.00   120.00   120.0/4	BLACK PEPPER	BLACK PEPPER

Amount In Words Rupees Thirty Six Thousand Six Hundred Seventy Two Only.

Our Bankers:

20.00

HDFC BANK A/C NO. :50200015399826

40.00

8.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	34,925.60	873.14	873.14

SGST TAX

**Net Amount** 

## 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

makendra

Authorised Signatory

873.14

36,672.00