## **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 9fcac72ca7669c80d4be29644825f2d47d392e7b4359a683313e59c5

5a981797

ACK No 172415103575975 Date: 01/06/2024

Buyer

BANSAL TRADING CO. DNG JAIPUR

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

JAIPUR Pin: 302023 State: Rajasthan Code: 08

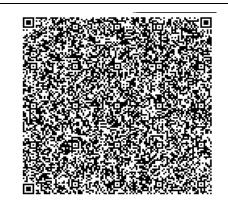
Phone:

GSTIN: 08ADPPA2779L1Z1 PAN No. ADPPA2779L

Invoice No. Dated **01/06/2024** 

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GK4570
Delivery Station: JAIPUR
Eway Bill No. 721432536753
Broker SELF BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	50.00	1,500.00	275.00	5.00	412,500.00
	1500.0/50						
	Total Nag. 50	Total	50	1,500	Total		412,500.00
					Other Charges		
	_			CGST TAX	(		10,312.50
				SGST TAX			10,312.50
				Net Amount 433,12			433,125.00

Amount In Words Rupees Four Lakh Thirty Three Thousand One Hundred Twenty Five 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%	412,500.00	10,312.50	10,312.50

## **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

Authorised Signatory