## **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 726003b1c48a937af80e1f837451b4587fc63760acccbadd83704b0e

cda2db9a

ACK No 172415167719164 Date: 10/06/2024

Buyer

**ROYAL ROSE INDUSTRIES SURATGARH** 

J-51-52SURATGARH, RIICO INDL AREA

SUARTGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQPPC1704L1ZT PAN No. AQPPC1704L

Invoice No. Dated 1283 10/06/2024

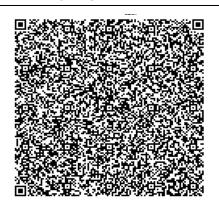
Pymt Mode: **CREDIT** 

Transporter SELF TRASPORT

Vehicle No

Delivery Station: SUARTGARH

Broker PARSANT JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt: 50.300 Bardana Wt: 0.300	09041110	1.00	50.00	500.00	5.00	25,000.00
	50.3-0.3						
					<b>-</b>		
	Total Nag. 1	Total	1		Total		25,000.00
Other Charges					rges		70.50
RARDA	MA MA TOTTO T			CGST TAX			626 75

BARDANA MAJDURI

20.00 50.00

 Other Charges
 70.50

 CGST TAX
 626.75

 SGST TAX
 626.75

 Net Amount
 26,324.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Twenty Four 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%	25,070.00	626.75	626.75

## Remarks: WP

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