## **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 3bb9a73a7a92712c6b7a8211cb07e748944e9b5068b92b80ae95deb

10f2a5b99

ACK No 172414964657019 Date: 10/05/2024

Buyer

RUPANA SALES CORPORATION MANDI JAIPU

RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDASHOP NO. F-1FIRST FLOORJaipur, 9 Number Sikar Road

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

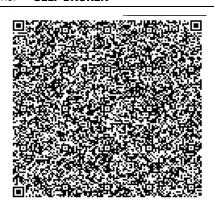
GSTIN: 08DGTPM8585C1ZN PAN No. DGTPM8585C

Invoice No. Dated **10/05/2024** 

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GK4570
Delivery Station: JAIPUR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	15.00	450.00	310.00	5.00	139,500.00
	450.0/15						
	Total Nag. 15	Total	15	450	Total		139,500.00
Other Charges			l	Other Charges 0.0			0.00
					CGST TAX		
			SGST TAX 3,487.50				
				-			

Amount In Words Rupees One Lakh Forty Six Thousand Four Hundred Seventy 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%	139,500.00	3,487.50	3,487.50

**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

malendra

Authorised Signatory

146,475.00