Dated

20/05/2024

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station: JAIPUR

Eway Bill No. 701429302059

Broker **SELF BROKER** 

842

## **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 15f69925050bec2a3dece9f41bdf68ddc4dc2a4c63a0af95e9e140637

ad6e503

ACK No 172415021635195 Date: 20/05/2024

Buyer

KAMAL TRADING COMPANY DEENANAT GI KI G

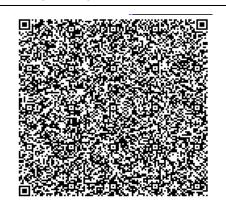
G-2, FATEH PALACE, BARAH JI KA RASTA, GANGAURI BAZAR, JAIPUR,

Jaipur, Rajasthan, 302001

**JAIPUR** Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AKTPP5811H1ZP** PAN No. AKTPP5811H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	50.00	1,500.00	310.00	5.00	465,000.00
	1500.0/50						
	Total Nag. 50	Total	50	1,500	Total		465,000.00
Other Charges				Other Charges 0			0.00
				CGST TAX			11,625.00
					SGST TAX		

SGSTIAX 11,625.00

**Net Amount** 488,250.00

Amount In Words Rupees Four Lakh Eighty Eight Thousand Two Hundred Fifty 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%	465,000.00	11,625.00	11,625.00

## 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**