## **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 c9d1d89351075838077faf93da149e66db22db8a571eb789d58f68cd

5dade4cd

ACK No 172415353906350 Date: 08/07/2024

Buyer

**GEETA TRADING COMPANY SHASTRI NAGAR** 

1473, UNIYARO KA RASTA, CHANDPOL BAZAR, Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

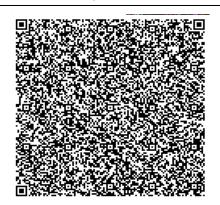
GSTIN: 08AGXPS0630B1ZC PAN No. AGXPS0630B

Invoice No. Dated **08/07/2024** 

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No CHIRAG SALES
Delivery Station: JAIPUR

Broker BANTI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	354.76	5.00	42,571.20
	120.0/4						
		Total	4	120	Total		42,571.20
Other Charges				Other Char	ges		47.84
BARDANA MAJDURI TULAI				CGST TAX			1,065.48
20.00	20.00 8.00			SGST TAX			1,065.48

Amount In Words Rupees Forty Four Thousand Seven Hundred Fifty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
09041110	CGST 2.5%+SGST 2.5%	42,619.20	1,065.48	1,065.48

**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

**Authorised Signatory** 

44,750.00