## **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 3ef258727622e9c1b8bc8090238f3bad4b6669f637ded5581b806a20

011255b1

ACK No 172414916523438 Date: 03/05/2024

Buyer

RAMCHANDRA MOHAN LAL SUJANGARH

STATION ROAD, NEAR WHITE TOWER,

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B

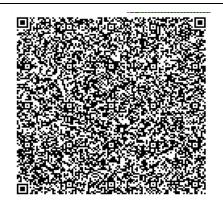
Invoice No. Dated **03/05/2024** 

Pymt Mode: **CREDIT** 

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH
Eway Bill No. 721425225574
Broker KALURAM PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	20.00	600.00	316.67	5.00	190,002.00
	600.0/20						
		Total	20	600	Total		190,002.00
Other Charges			l .	Other Chai	rges		300.00
BARDANA MAJDURI				CGST TAX	(		4,757.55

Amount In Words Rupees One Lakh Ninety Nine Thousand Eight Hundred Seventeen Only.

Our Bankers:

100.00

HDFC BANK A/C NO. :50200015399826

200.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041110	CGST 2.5%+SGST 2.5%	190,302.00	4,757.55	4,757.55

SGST TAX

**Net Amount** 

please send payment details on the above number

Remarks:

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

4,757.55

199,817.00