

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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					Invoice No. Dated <b>954 25/05/2024</b>			
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No <b>RJ14GK4570</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>771430687681</b> Broker <b>SELF BROKER</b>			
Buyer <b>RUPANA SALES CORPORATION MANDI JAIPU</b> <b>RAJDHANI KRISHI UPJ MANDI,</b> <b>KUKARKHEDASHOP NO. F-1FIRST</b> <b>FLOORJaipur, 9 Number Sikar Road</b> <b>JAIPUR</b> Pin : 302013 State : <b>Rajasthan</b> Code : 08					Buyer Details :  GSTIN : <b>08DGTPM8585C1ZN</b> PAN No. <b>DGTPM8585C</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER  1500.0/50	09041110	50.00	1,500.00	310.00	5.00	465,000.00	
Total Nag. 50		Total	50	1,500	Total	465,000.00		
Other Charges					Other Charges 0.00			
					CGST TAX 11,625.00			
					SGST TAX 11,625.00			
					Net Amount 488,250.00			
Amount In Words <b>Rupees Four Lakh Eighty Eight Thousand Two Hundred Fifty Only.</b>								
<u><b>Our Bankers :</b></u> 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%		465,000.00	11,625.00	11,625.00
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 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.					<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i> Authorised Signatory			