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 d738c77b2ffdeb22d98dbb767d92b1fa48c0a9fb4d618917bbb25ad5

1c0e3d5c

ACK No 172415252341601 Date: 24/06/2024

Buyer

G.C AND SONS JAIPUR 52, KAILASHPURI, M D ROAD, Jaipur,

Rajasthan, 302004

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHKPA1760D1ZP PAN No. DHKPA1760D

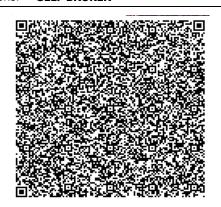
Invoice No. Dated

1481 24/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GK4570
Delivery Station: JAIPUR
Eway Bill No. 741438001136

Broker **SELF BROKER**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	60.00	1,800.00	306.61	5.00	551,898.00
	1800.0/60						
	Total Nag. 60	Total	60	1,800	Total	l I	551,898.00
Other Charges					rges		6.74
TULAI	-			CGST TAX 13,797.			13,797.63

Amount In Words Rupees Five Lakh Seventy Nine Thousand Five Hundred Only.

Our Bankers:

7.00

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%	551,905.00	13,797.63	13,797.63

SGST TAX

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

13,797.63

579,500.00