

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 3429		Dated 29/10/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No 6260 Delivery Station : JAIPUR													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker SELF BROKER													
IRN No 6ca04d019089282588a7d595e82b588d5b11b6278e4946ac399761a88687264b ACK No 172416120698023 Date : 29/10/2024																	
Buyer MITTAL BROTHERS JAIPUR 61-B,RAMGARH MOD, JAIPUR, JAGDISH COIONY, JAIPUR Pin : 302004 State : Rajasthan Code : 08 Phone : GSTIN : 08ABBHS7290A1Z5 PAN No. ABBHS7290A																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	359.52	5.00	21,571.20										
		Total	2	60	Total	21,571.20											
Other Charges BARDANA 10.00				Other Charges 9.74 CGST TAX 539.53 SGST TAX 539.53 Net Amount 22,660.00													
Amount In Words Rupees Twenty Two Thousand Six Hundred Sixty Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>21,581.20</td><td>539.53</td><td>539.53</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	21,581.20	539.53	539.53
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	21,581.20	539.53	539.53													
please send payment details on the above number																	
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															