

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 4922		Dated 13/12/2024											
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 Delivery Station : JAIPUR													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker ROHIT AGARWAL													
IRN No c0b7d85e10fc9f7695166129bc4d72900e1b4c23daf9d2fea984b725d2146217 ACK No 172416435159875 Date : 14/12/2024																	
Buyer MARDUL ENTERPRISES JAIPUR KHARIWADA BABA HARISHCHANDRA MARG1505Jaipur, Nahargarh Road JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08DGIPK7907R1ZH PAN No. DGIPK7907R																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	347.62	5.00	20,857.20										
		Total	2	60	Total	20,857.20											
Other Charges				Other Charges -0.06 CGST TAX 521.43 SGST TAX 521.43 Net Amount 21,900.00													
Amount In Words Rupees Twenty One Thousand Nine Hundred Only.																	
<u>Our Bankers :</u> 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>20,857.20</td><td>521.43</td><td>521.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,857.20	521.43	521.43
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09041140	CGST 2.5%+SGST 2.5%	20,857.20	521.43	521.43													
please send payment details on the above number																	
<u>Remarks:</u> <u>Terms :</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.		For KAJAL ENTERPRISES Authorised Signatory															