

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 4144		Dated 25/11/2024											
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 : BASSI													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker BANTI BROKER													
IRN No fffb991e208ec2c3a05850eedad26db477ad20d88885797c35aa5f039fabbc60		ACK No 172416292851024		Date : 25/11/2024													
Buyer KALYANKRIPA HARBALS PRIVET LTD. BASSI Shop No 357, Tripolia Bazar, Jaipur, Jaipur,																	
BASSI Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AACCK6466B1ZM PAN No. AACCK6466B																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 30.0	09041140	1.00	30.00	695.24	5.00	20,857.20										
		Total	1	30	Total	20,857.20											
Other Charges BARDANA 10.00				Other Charges 10.44 CGST TAX 521.68 SGST TAX 521.68 Net Amount 21,911.00													
Amount In Words Rupees Twenty One Thousand Nine Hundred Eleven 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>20,867.20</td><td>521.68</td><td>521.68</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,867.20	521.68	521.68
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	20,867.20	521.68	521.68													
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													