

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 4468		Dated 04/12/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter KRISHANA TR. Vehicle No Delivery Station : CHOMU													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker RAGHUNATH JI													
IRN No 75f717d31849cdf563fbd9df8c3f509765fc2e562f6f66bc712d7375deb141f ACK No 172416376241950 Date : 06/12/2024																	
Buyer RAWAT KIRANA STORE CHOMU SADAR BAZARCHOMU, CHOMU																	
CHOMU Pin : 303802 State : Rajasthan Code : 08 Phone : GSTIN : 08AANPR4872Q1ZK PAN No. AANPR4872Q																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	357.14	5.00	42,856.80										
		Total	4	120	Total	42,856.80											
Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00				Other Charges 67.96 CGST TAX 1,073.12 SGST TAX 1,073.12 Net Amount 45,071.00													
Amount In Words Rupees Forty Five Thousand Seventy One 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>42,924.80</td><td>1,073.12</td><td>1,073.12</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	42,924.80	1,073.12	1,073.12
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09041140	CGST 2.5%+SGST 2.5%	42,924.80	1,073.12	1,073.12													
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															