

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 4245		Dated 28/11/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter KUNAL TR CO Vehicle No Delivery Station : NAGORE													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker J.P LOHIYA													
IRN No 98a19b96143dfe0fe87bbedd7d20a386288fff561bb891d128c0a30a3b3df87d ACK No 172416311548401 Date : 28/11/2024																	
Buyer SIKAWAT AND SONS NAGORE PANSARI BAZARNAGOUR, HOOKA POL																	
NAGOUR Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08BIRPS3014A1ZE PAN No. BIRPS3014A																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 150.0/5	09041140	5.00	150.00	642.86	5.00	96,429.00										
		Total	5	150	Total	96,429.00											
Other Charges BARDANA MAJDURI TULAI 50.00 100.00 10.00				Other Charges 159.54 CGST TAX 2,414.73 SGST TAX 2,414.73 Net Amount 101,418.00													
Amount In Words Rupees One Lakh One Thousand Four Hundred Eighteen 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>96,589.00</td><td>2,414.73</td><td>2,414.73</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	96,589.00	2,414.73	2,414.73
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09041140	CGST 2.5%+SGST 2.5%	96,589.00	2,414.73	2,414.73													
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													