

TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPG7480					Invoice No. 3589			Dated 07/11/2024																							
Pymt Mode: CREDIT Transporter RAJAWAT GOODS TR. CO. Vehicle No Delivery Station : MARTACITY Broker LOHIYA BROKER (SITARAM JI)																															
IRN No f4c5c2111b5bd39778a4c37dad25d6441d33674ac7c969ae87f1a2dc e216128f ACK No 172416175332020 Date : 07/11/2024																															
Buyer RAMKISHAN MAYNAK KUMAR MERTACITY Merchant, Meera Marg, old ward no. 12, Gandhi Chowk, Nagaur, Rajasthan, 341510 MERTACITY Pin : 341510 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPD8007E1ZR PAN No. AASPD8007E																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER 120.0/4</td> <td>09041140</td> <td>4.00</td> <td>120.00</td> <td>325.24</td> <td>5.00</td> <td>39,028.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>120</td> <td>Total</td> <td colspan="2">39,028.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	325.24	5.00	39,028.80			Total	4	120	Total	39,028.80	
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Other Charges <table style="width: 100%;"> <tr> <td>BARDANA</td> <td>MAJDURI</td> <td>TULAI</td> </tr> <tr> <td>20.00</td> <td>40.00</td> <td>8.00</td> </tr> </table>					BARDANA	MAJDURI	TULAI	20.00	40.00	8.00	Other Charges 68.36 CGST TAX 977.42 SGST TAX 977.42 Net Amount 41,052.00																				
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20.00	40.00	8.00																													
Amount In Words Rupees Forty One Thousand Fifty Two Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>39,096.80</td> <td>977.42</td> <td>977.42</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	39,096.80	977.42	977.42														
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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																										