

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. Dated 7070 08/03/2024																										
					Pymt Mode: CREDIT Transporter PANKAJ ROAD LINES Vehicle No Delivery Station : KOTA Broker SELF BROKER																										
IRN No b84b72e75a721094996ae0986d27d9e3c9ddfdf42caf1e591bb92d81a646cb8a ACK No 172414561476099 Date : 08/03/2024																															
Buyer PARTH CASH COUNTER KOTA 52-C, SECT- C SHRINATHPURAM, Kota, KOTA Pin : 324010 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPJ7574C2ZV PAN No. AFXPJ7574C																															
<table border="1"><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 60.0/2</td><td>09041110</td><td>2.00</td><td>60.00</td><td>285.71</td><td>5.00</td><td>17,142.60</td></tr><tr><td colspan="2">Total Nag. 1</td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">17,142.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	285.71	5.00	17,142.60	Total Nag. 1		Total	2	60	Total	17,142.60	
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Other Charges BARDANA MAJDURI 10.00 20.00					Other Charges 29.76 CGST TAX 429.32 SGST TAX 429.32 Net Amount 18,031.00																										
Amount In Words Rupees Eighteen Thousand Thirty One Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289					<table border="1"><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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>17,172.60</td><td>429.32</td><td>429.32</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	17,172.60	429.32	429.32														
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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																										