

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>		<b>Invoice No.</b> <b>Dated</b> <b>1424</b> <b>20/06/2024</b>																													
<b>IRN No</b> <b>2c0f17ebad76e66185974a79bf1a856cedaca9fc7988cb852565f8085a199798</b> <b>ACK No</b> <b>172415228578927</b> <b>Date : 20/06/2024</b>		<b>Pymt Mode: CREDIT</b> <b>Transporter PREM KRIPA UDOGH P.LTD</b> <b>Vehicle No RJ14GK4570</b> <b>Delivery Station : JAIPUR</b> <b>Eway Bill No. 791437035058</b> <b>Broker SELF BROKER</b>																													
<b>Buyer</b> <b>KHAITAN INTERNATIONAL SIKAR ROAD</b> <b>Plot no. 165, KANA RAM NAGAR,</b> <b>Vijay Bari Path No.-6, Jaipur,</b> <b>Rajasthan, 302039</b> <b>JAIPUR</b> <b>Pin : 302039</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AJNPK9836G1ZN</b> <b>PAN No. AJNPK9836G</b>																															
<table><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><tr><td>1</td><td>BLACK PEPPER  750.0/25</td><td>09041110</td><td>25.00</td><td>750.00</td><td>285.00</td><td>5.00</td><td>213,750.00</td></tr><tr><td colspan="2">Total Nag. 25</td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">213,750.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  750.0/25	09041110	25.00	750.00	285.00	5.00	213,750.00	Total Nag. 25		Total	25	750	Total	213,750.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER  750.0/25	09041110	25.00	750.00	285.00	5.00	213,750.00																								
Total Nag. 25		Total	25	750	Total	213,750.00																									
<b>Other Charges</b> TULAI 12.00				<table><tr><td>Other Charges</td><td>11.90</td></tr><tr><td>CGST TAX</td><td>5,344.05</td></tr><tr><td>SGST TAX</td><td>5,344.05</td></tr><tr><td><b>Net Amount</b></td><td><b>224,450.00</b></td></tr></table>				Other Charges	11.90	CGST TAX	5,344.05	SGST TAX	5,344.05	<b>Net Amount</b>	<b>224,450.00</b>																
Other Charges	11.90																														
CGST TAX	5,344.05																														
SGST TAX	5,344.05																														
<b>Net Amount</b>	<b>224,450.00</b>																														
Amount In Words <b>Rupees Two Lakh Twenty Four Thousand Four Hundred Fifty Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>213,762.00</td><td>5,344.05</td><td>5,344.05</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	213,762.00	5,344.05	5,344.05														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041110	CGST 2.5%+SGST 2.5%	213,762.00	5,344.05	5,344.05																											
<b>Remarks:</b>																															
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											