


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 : ACPPG7480		Invoice No. Dated 1442 21/06/2024																													
		Pymt Mode: CREDIT Transporter GOVIND TR Vehicle No Delivery Station : NIVAI Eway Bill No. 701437379821 Broker SELF BROKER																													
IRN No 4c78242209255e461a2391086d6b1f2cdd627c578d5eddf4e8d53549058644dc ACK No 172415237395779 Date : 21/06/2024																															
Buyer SATNARAYAN VINOD KUMAR NIWAI BADA BAAZAR, NIWI, NIWAI, Tonk, Rajasthan, 304021 NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08ACXPJ9309G1Z1 PAN No. ACXPJ9309G																															
<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 3000.0/100</td><td>09041110</td><td>100.00</td><td>3,000.00</td><td>305.00</td><td>5.00</td><td>915,000.00</td></tr><tr><td colspan="2">Total Nag. 100</td><td>Total</td><td>100</td><td>3,000</td><td>Total</td><td colspan="2">915,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 3000.0/100	09041110	100.00	3,000.00	305.00	5.00	915,000.00	Total Nag. 100		Total	100	3,000	Total	915,000.00	
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Our Bankers : 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>915,000.00</td><td>22,875.00</td><td>22,875.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	915,000.00	22,875.00	22,875.00														
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Remarks: OM JI KABRA																															
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																											