

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. <b>3633</b> Dated <b>08/11/2024</b>																										
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL ROADLINES</b> Vehicle No Delivery Station : <b>GUDHA</b> Broker <b>MANOAJ AGARWAL GUDHA WALA</b>																										
IRN No <b>a520f90b34ff25877e5288660338b9deaf02cae90ff3bde9caa71bca5d9d6bd</b> ACK No <b>172416184101291</b> Date : <b>08/11/2024</b>																															
Buyer <b>HARIRAM GUJAL KISHOR GUDHA</b> MAIN ANAJ MANDI, TODI, POST GUDHA GORJI, TEHSIL- UDAIPURWATI, Jhunjhunu, Rajasthan, 333022 GUDHA      Pin : <b>333022</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABUPK2553K1Z4</b> PAN No. <b>ABUPK2553K</b>																															
<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  60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>342.86</td> <td>5.00</td> <td>20,571.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>2</b></td> <td><b>60</b></td> <td>Total</td> <td colspan="2">20,571.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	342.86	5.00	20,571.60			Total	<b>2</b>	<b>60</b>	Total	20,571.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	342.86	5.00	20,571.60																								
		Total	<b>2</b>	<b>60</b>	Total	20,571.60																									
<b>Other Charges</b> BARDANA      MAJDURI 10.00      20.00					Other Charges      30.32 CGST TAX      515.04 SGST TAX      515.04 <b>Net Amount      21,632.00</b>																										
Amount In Words <b>Rupees Twenty One Thousand Six Hundred Thirty Two Only.</b>																															
<b>Our Bankers :</b> 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>20,601.60</td> <td>515.04</td> <td>515.04</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,601.60	515.04	515.04														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	20,601.60	515.04	515.04																											
please send payment details on the above number <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																										