

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

2885

05/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GJ2790

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No af81887d1a3c84bdc9d17b03f65876abe10b053b22ffdc81a25a2d1
a4bac42c

ACK No 172415951253797

Date : 05/10/2024

Buyer

NATIONAL SUPER MARKET JAIPUR
106 RAJENDRA NAGAR SIRSI ROAD

JAIPUR

Pin : 302002

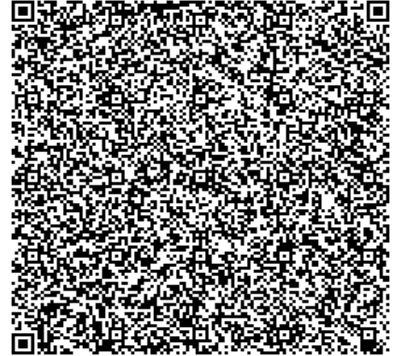
State : Rajasthan

Code : 08

Phone : 9214040124

GSTIN : 08AAOFN2033L1Z1

PAN No. AAOFN2033L



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|--------|-----------|-----------|
| 1 | BLACK PEPPER | 09041140 | 2.00 | 60.00 | 685.71 | 5.00 | 41,142.60 |
| 2 | 60.0/2 DRY DATES Gross Wt : 58.700 Bardana Wt : 0.500 58.7-0.5 | 080410 | 1.00 | 58.20 | 125.00 | 12.00 | 7,275.00 |
| | | Total | 3 | 118.200 | Total | 48,417.60 | |

Other Charges

BARDANA MAJDURI
30.00 10.00

| | |
|---------------|-----------|
| Other Charges | 39.86 |
| CGST TAX | 1,466.77 |
| SGST TAX | 1,466.77 |
| Net Amount | 51,391.00 |

Amount In Words Rupees Fifty One Thousand Three Hundred Ninety One Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 41,162.60 | 1,029.07 | 1,029.07 |
| 080410 | CGST 6.0%+SGST 6.0% | 7,295.00 | 437.70 | 437.70 |

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