

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 2471 13/09/2024												
					Pymt Mode: CREDIT Transporter KHANDELWAL TR. CO. Vehicle No Delivery Station : BHARATPUR Eway Bill No. 711458261203 Broker SELF BROKER												
Buyer MADAN LAL RAJENDRA KUMAR BHARTPUR 0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001 Bhartpur Pin : 321001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 600.0/20	09041140	20.00	600.00	323.64	5.00	194,184.00										
		Total	20	600	Total	194,184.00											
Other Charges BARDANA MAJDURI TULAI 100.00 200.00 40.00					Other Charges 339.80 CGST TAX 4,863.10 SGST TAX 4,863.10 Net Amount 204,250.00												
Amount In Words Rupees Two Lakh Four Thousand Two Hundred Fifty Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>194,524.00</td><td>4,863.10</td><td>4,863.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	194,524.00	4,863.10	4,863.10
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09041140	CGST 2.5%+SGST 2.5%	194,524.00	4,863.10	4,863.10													
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 <i>mahendra</i> Authorised Signatory												