

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 1765 19/07/2024													
				Pymt Mode: CREDIT Transporter T.F.C. Vehicle No Delivery Station : SHRIGANGANAGAR Broker PARSANT JI													
IRN No bfbbb0c46d07b95bf116d2e0bc52ab61d707bd00a544c958a891bc70954d0275 ACK No 172415423481833 Date : 19/07/2024																	
Buyer CHANANMAL AND SONS SRIGANGANAGAR 109Purani Dhan Mandi,, SHRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGTPL8625M1ZH PAN No. AGTPL8625M																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	340.48	5.00	102,144.00										
		Total	10	300	Total	102,144.00											
Other Charges BARDANA MAJDURI TULAI 50.00 100.00 20.00				Other Charges 170.30 CGST TAX 2,557.85 SGST TAX 2,557.85 Net Amount 107,430.00													
Amount In Words Rupees One Lakh Seven Thousand Four Hundred Thirty Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>102,314.00</td><td>2,557.85</td><td>2,557.85</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	102,314.00	2,557.85	2,557.85
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09041110	CGST 2.5%+SGST 2.5%	102,314.00	2,557.85	2,557.85													
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													