

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 : ACPG7480				Invoice No. Dated 3128 17/10/2024																																			
				Pymt Mode: CREDIT Transporter KAILASH ROADWAYS Vehicle No Delivery Station : SWAIMADHOPUR Broker SELF BROKER																																			
IRN No f3b7a83a3af84de8a39b4127d57c21d18f6537933d079d2e6510dc557fec3d2a ACK No 172416036132053 Date : 17/10/2024																																							
Buyer RAHUL TRADING COMPANY SWIMADHOPUR PATWA GALI, CITY, Sawai Madhopur, Rajasthan, 322021 SWIMADHOPUR Pin : 322021 State : Rajasthan Code : 08 Phone : GSTIN : 08AIJPJ8161C1ZA PAN No. AIJPJ8161C																																							
<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 60.0/2</td><td>09041140</td><td>2.00</td><td>60.00</td><td>314.29</td><td>5.00</td><td>18,857.40</td></tr><tr><td>2</td><td>BLACK PEPPER 60.0/2</td><td>09041140</td><td>2.00</td><td>60.00</td><td>338.10</td><td>5.00</td><td>20,286.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">39,143.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	314.29	5.00	18,857.40	2	BLACK PEPPER 60.0/2	09041140	2.00	60.00	338.10	5.00	20,286.00			Total	4	120	Total	39,143.40	
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Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00				Other Charges 68.02 CGST TAX 980.29 SGST TAX 980.29 Net Amount 41,172.00																																			
Amount In Words Rupees Forty One Thousand One Hundred Seventy Two Only.																																							
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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>39,211.40</td><td>980.29</td><td>980.29</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	39,211.40	980.29	980.29																						
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please send payment details on the above number																																							
Remarks:				For KAJAL ENTERPRISES  Authorised Signatory																																			
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.																																							