

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>2806</b> <b>01/10/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker SELF BROKER</b>																											
<b>IRN No</b> <b>19aec629c5a083c5754a73a8bcd1d63448667db0682cf475b5752501689798c1</b> <b>ACK No</b> <b>172415917625529</b> <b>Date : 01/10/2024</b>																															
<b>Buyer</b> <b>CHAMADIYA AYURVED PHARMACY PVT LTD JAI</b> <b>B-304/B-1, ROAD NO 15, VKI AREA,</b> <b>Jaipur, Rajasthan, 302039</b>  <b>JAIPUR</b> <b>Pin : 302039</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AABCC5201H1Z4</b> <b>PAN No. AABCC5201H</b>																															
<table border="1"><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>333.33</td><td>5.00</td><td>19,999.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">19,999.80</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	333.33	5.00	19,999.80			Total	2	60	Total	19,999.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	333.33	5.00	19,999.80																								
		Total	2	60	Total	19,999.80																									
<b>Other Charges</b> BARDANA 10.00				<table border="1"><tr><td>Other Charges</td><td>9.70</td></tr><tr><td>CGST TAX</td><td>500.25</td></tr><tr><td>SGST TAX</td><td>500.25</td></tr><tr><td><b>Net Amount</b></td><td><b>21,010.00</b></td></tr></table>				Other Charges	9.70	CGST TAX	500.25	SGST TAX	500.25	<b>Net Amount</b>	<b>21,010.00</b>																
Other Charges	9.70																														
CGST TAX	500.25																														
SGST TAX	500.25																														
<b>Net Amount</b>	<b>21,010.00</b>																														
Amount In Words <b>Rupees Twenty One Thousand Ten Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1"><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>20,009.80</td><td>500.25</td><td>500.25</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,009.80	500.25	500.25														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	20,009.80	500.25	500.25																											
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																											