


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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. <b>3568</b> Dated <b>06/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>PANKAJ ROADWAYS</b> Vehicle No Delivery Station : <b>BUNDI</b> Broker <b>M.S. BROKER</b>															
IRN No 3934927da2ec10ec8a6ca39b72bb77270772f54a986d45dfa67304bcd7e28314 ACK No 172416168655279 Date : 06/11/2024																	
Buyer <b>MOHAN MART BUNDI</b> SWEET HOME COLONY02Bundi, Chatrapura Road  BUNDI Pin : 323001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKDPS1000R1Z0 PAN No. AKDPS1000R																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	361.90	5.00	21,714.00										
		Total	2	60	Total	21,714.00											
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 20.00 4.00				<b>Other Charges</b> 33.60 CGST TAX 543.70 SGST TAX 543.70 <b>Net Amount</b> 22,835.00													
Amount In Words <b>Rupees Twenty Two Thousand Eight Hundred Thirty Five Only.</b>																	
<b>Our Bankers :</b> 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>21,748.00</td><td>543.70</td><td>543.70</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	21,748.00	543.70	543.70
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09041140	CGST 2.5%+SGST 2.5%	21,748.00	543.70	543.70													
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															