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

IRN No cc9799e324a0e23c8d98ad6e72b919f97cb7cba0d456a9f5e97f2cc1

89673792

ACK No 172416262218611 Date: 20/11/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARTPUR

0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Bhartpur Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Invoice No. Dated **20/11/2024** 

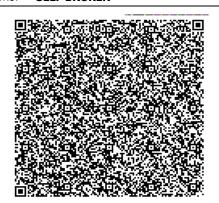
Pymt Mode: CREDIT

Transporter KHANDELWAL TR. CO.

Vehicle No

Delivery Station: BHARATPUR

Broker **SELF BROKER** 



| SNo.                  | Description Of Goods | HSN Code | Qty  | Weight        | Rate   | GST<br>Rate | Amount    |
|-----------------------|----------------------|----------|------|---------------|--------|-------------|-----------|
| 1                     | BLACK PEPPER         | 09041140 | 3.00 | 90.00         | 656.67 | 5.00        | 59,100.30 |
|                       | 90.0/3               |          |      |               |        |             |           |
| 2                     | BLACK PEPPER         | 09041140 | 2.00 | 60.00         | 666.05 | 5.00        | 39,963.00 |
|                       | 60.0/2               |          |      |               |        |             |           |
|                       |                      |          |      |               |        |             |           |
|                       |                      |          |      |               |        |             |           |
|                       |                      |          |      |               |        |             |           |
|                       |                      |          |      |               |        |             |           |
|                       |                      |          |      |               |        |             |           |
|                       |                      |          |      |               |        |             |           |
|                       |                      | Total    | 5    |               | Total  |             | 99,063.30 |
| Other Charges         |                      |          | •    | Other Cha     |        |             | 159.52    |
| BARDANA MAJDURI TULAI |                      |          |      | CGST TAX 2,48 |        |             | 2,480.59  |

 BARDANA
 MAJDURI
 TULAI
 CGST TAX
 2,480.59

 50.00
 100.00
 10.00
 SGST TAX
 2,480.59

Net Amount 104,184.00

Amount In Words Rupees One Lakh Four Thousand One Hundred Eighty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

|  | HSN Code | Tax Description     | Assessable | CGST     | SGST     |
|--|----------|---------------------|------------|----------|----------|
|  |          |                     | Value      | Value    | Value    |
|  | 09041140 | CGST 2.5%+SGST 2.5% | 99,223.30  | 2,480.59 | 2,480.59 |
|  |          |                     |            |          |          |
|  |          |                     |            |          |          |
|  |          |                     |            |          |          |
|  |          |                     |            |          |          |

## please send payment details on the above number

## Remarks:

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

malendra

Authorised Signatory