

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 7445 29/03/2024													
				Pymt Mode: CREDIT Transporter PARASAR Vehicle No Delivery Station : SURAJGARH Broker PARSANT JI													
IRN No 4a21fe2d7838f69bfc632d117b0830e42a64ff8d134e94ee12e151dc1b171330 ACK No 172414692243100 Date : 29/03/2024																	
Buyer SHYAM WHOLESALE BHANDAR SURATGARH SURATGARHW/O SHYAM SUNDER MADAN ADARSH COLONY NEAR DURGA MASURATGARH, SURATGARH SURATGARTH Pin : 335804 State : Rajasthan Code : 08 Phone : GSTIN : 08AGQPM3888C1ZX PAN No. AGQPM3888C																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 30.0	09041110	1.00	30.00	557.14	5.00	16,714.20										
Total Nag. 1		Total	1	30	Total	16,714.20											
Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00				Other Charges 32.48 CGST TAX 418.66 SGST TAX 418.66 Net Amount 17,584.00													
Amount In Words Rupees Seventeen Thousand Five Hundred Eighty Four 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>16,746.20</td><td>418.66</td><td>418.66</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	16,746.20	418.66	418.66
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09041110	CGST 2.5%+SGST 2.5%	16,746.20	418.66	418.66													
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 mahendra Authorised Signatory													