

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				Invoice No. Dated 717 11/05/2024													
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER													
IRN No 057316e005cf321a056d5a5ed003e12170850a8fee0fe945fc05643b2bf88069 ACK No 172414971670319 Date : 11/05/2024																	
Buyer MANNAN BROS.. JAIPUR GROUND FLOOR, PLOT NO. 80, BLOCK-B, JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08DNLPB9991Q1ZU PAN No. DNLBPB9991Q																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	300.00	5.00	90,000.00										
Total Nag. 10		Total	10	300	Total	90,000.00											
Other Charges				Other Charges 0.00 CGST TAX 2,250.00 SGST TAX 2,250.00 Net Amount 94,500.00													
Amount In Words Rupees Ninety Four Thousand Five Hundred 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>90,000.00</td><td>2,250.00</td><td>2,250.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	90,000.00	2,250.00	2,250.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	90,000.00	2,250.00	2,250.00													
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  Authorised Signatory													