



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 4490 04/12/2024															
		Pymt Mode: CREDIT Transporter GLOB EXPRES Vehicle No Delivery Station : PARWATSAR Broker LOHIYA BROKER (SITARAM JI)															
IRN No 6a7f9cb06b33b67a51c696d22911fc81bd95d480e8dc7fb08295069e ce4d1ee3 ACK No 172416361825873 Date : 04/12/2024																	
Buyer SHRI MAHARANI TRADING COMPANY PRAVATS WARD NO. 03, KILE KE BALAJI KE PASS, PRAVATSAR Pin : 341512 State : Rajasthan Code : 08 Phone : GSTIN : 08APWPL2355L1Z6 PAN No. APWPL2355L																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 30.0	09041140	1.00	30.00	190.48	5.00	5,714.40										
		Total	1	30	Total	5,714.40											
Other Charges				Other Charges -0.12 CGST TAX 142.86 SGST TAX 142.86 Net Amount 6,000.00													
Amount In Words Rupees Six Thousand Only.																	
<u>Our Bankers :</u> 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>5,714.40</td><td>142.86</td><td>142.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86
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09041140	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86													
please send payment details on the above number																	
<u>Remarks:</u> <u>Terms :</u> 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															