

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 3428		Dated 28/10/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : FHAGI Eway Bill No. 771473134933 Broker SELF BROKER													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		IRN No eea4c4d5e641cce16f7bef39ae1029ad3bf3924e19af94e3df96461cc87f6d8f ACK No 172416117388898 Date : 28/10/2024													
Buyer BABA KIRANA STORE FAGHI IN FRONT OF OLD TEHSIL, DUDU ROAD, FAGHI Pin : 303005 State : Rajasthan Code : 08 Phone : GSTIN : 08AMNPV4125G1ZQ PAN No. AMNPV4125G																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 300.0/10	09041140	10.00	300.00	324.76	5.00	97,428.00										
		Total	10	300	Total	97,428.00											
Other Charges BARDANA MAJDURI 50.00 100.00				Other Charges 150.10 CGST TAX 2,439.45 SGST TAX 2,439.45 Net Amount 102,457.00													
Amount In Words Rupees One Lakh Two Thousand Four Hundred Fifty Seven 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>97,578.00</td><td>2,439.45</td><td>2,439.45</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	97,578.00	2,439.45	2,439.45
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09041140	CGST 2.5%+SGST 2.5%	97,578.00	2,439.45	2,439.45													
please send payment details on the above number																	
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													