

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 6999 05/03/2024			
				Pymt Mode: CREDIT Transporter T.F.C. Vehicle No Delivery Station : BIKANER Broker PRADEEP KUMAR JI			
Buyer KHANDELWAL FOODS BIKANER F-22-ABICHWAL IND AREA, iind phase BIKANER Pin : 334005 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHHPR3596A2Z5 PAN No. AHHPR3596A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	542.86	5.00	32,571.60
Total Nag. 1		Total	2	60	Total	32,571.60	

Other Charges BARDANA MAJDURI TULAI 20.00 40.00 4.00			Other Charges 63.62 CGST TAX 815.89 SGST TAX 815.89 Net Amount 34,267.00	
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Amount In Words **Rupees Thirty Four Thousand Two Hundred Sixty Seven Only.**

<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>32,635.60</td><td>815.89</td><td>815.89</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	32,635.60	815.89	815.89
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09041110	CGST 2.5%+SGST 2.5%	32,635.60	815.89	815.89								

<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 <i>mahendra</i> Authorised Signatory
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