



TAX INVOICE

Original

| KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 | | | | | Invoice No. 3375 Dated 26/10/2024 | | | | | | | | | | | | |
|--|-----------------------------|--|------------|------------|---|----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|
| State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 | | | | | Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : HINDON Broker CHOTELAL JI | | | | | | | | | | | | |
| IRN No ff9df970e4a7afa245aaf779395842e3fcd3cd7ff3ae556f79a21d3027203199 ACK No 172416102952787 Date : 26/10/2024 | | | | |  | | | | | | | | | | | | |
| Buyer DEEPAK ENTERPRISES HINDOAN Near CourtHindaun, Hindaun City HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : GSTIN : 08AJJPG4325J1Z6 PAN No. AJJPG4325J | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | BLACK PEPPER 120.0/4 | 09041140 | 4.00 | 120.00 | 338.10 | 5.00 | 40,572.00 | | | | | | | | | | |
| | | Total | 4 | 120 | Total | | 40,572.00 | | | | | | | | | | |
| Other Charges BARDANA MAJDURI 20.00 40.00 | | | | | Other Charges 60.40 CGST TAX 1,015.80 SGST TAX 1,015.80 Net Amount 42,664.00 | | | | | | | | | | | | |
| Amount In Words Rupees Forty Two Thousand Six Hundred Sixty Four Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>40,632.00</td> <td>1,015.80</td> <td>1,015.80</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 40,632.00 | 1,015.80 | 1,015.80 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 40,632.00 | 1,015.80 | 1,015.80 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |