

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 3570		Dated 07/11/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No 4121 Delivery Station : JAIPUR													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker MAHESH JI RAWAT BROKER													
IRN No 50ab3c8ea8ef91a505aa993d3de3b4b26ed75cff3bc2309b9f0690836cd205ca ACK No 172416172726228 Date : 07/11/2024																	
Buyer SHRI RADHEY PROVISION STORE JAIPUR PARATAP NAGAR JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08AFFPG7824L1Z5 PAN No. AFFPG7824L																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 30.0	09041140	1.00	30.00	690.48	5.00	20,714.40										
		Total	1	30	Total	20,714.40											
Other Charges BARDANA 10.00				Other Charges 10.38 CGST TAX 518.11 SGST TAX 518.11 Net Amount 21,761.00													
Amount In Words Rupees Twenty One Thousand Seven Hundred Sixty One 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>20,724.40</td><td>518.11</td><td>518.11</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,724.40	518.11	518.11
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09041140	CGST 2.5%+SGST 2.5%	20,724.40	518.11	518.11													
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															