


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 : ACPG7480					Invoice No. Dated 3993 21/11/2024												
Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHANA Vehicle No Delivery Station : VIDHYSAR Broker KALURAM PRAJAPAT																	
IRN No c766d9524b7b08243c4ff3079e4324e8e1cf011b7210b44f838162b19f9a3a59 ACK No 172416266315170 Date : 21/11/2024																	
Buyer HAZARI MAL MOTI LAL VIDHASAR M/S HAZARI MAL MOTI LAL, NEAR DULICHAND SETHIA HIGH SCHOOL, BIDASAR, BIDASAR, Churu, VIDHASAR Pin : 331501 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPC8733A1ZR PAN No. AASPC8733A																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 30.0	09041140	1.00	30.00	261.90	5.00	7,857.00										
		Total	1	30	Total		7,857.00										
Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00					Other Charges 31.54 CGST TAX 197.23 SGST TAX 197.23 Net Amount 8,283.00												
Amount In Words Rupees Eight Thousand Two Hundred Eighty Three 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: 20%;">SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,889.00</td> <td>197.23</td> <td>197.23</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	7,889.00	197.23	197.23
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09041140	CGST 2.5%+SGST 2.5%	7,889.00	197.23	197.23													
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												