

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 3585		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 DEV GOLDEN Vehicle No Delivery Station : ACCHROAL													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker SHUBHAM AGARWAL													
IRN No 2d941defdaee71c221c42acc29803a9f7e404b6532557e3689142a56de99b04a ACK No 172416175286059 Date : 07/11/2024																	
Buyer G R TRADERS ACHROL SHOP NO 21-22ACHROL, TAMBHI MARKET																	
ACCHROAL Pin : 303002 State : Rajasthan Code : 08 Phone : GSTIN : 08ACUPY6603R1ZB PAN No. ACUPY6603R																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 180.0/6	09041140	6.00	180.00	342.86	5.00	61,714.80										
		Total	6	180	Total	61,714.80											
Other Charges BARDANA MAJDURI TULAI 30.00 60.00 12.00				Other Charges 102.36 CGST TAX 1,545.42 SGST TAX 1,545.42 Net Amount 64,908.00													
Amount In Words Rupees Sixty Four Thousand Nine Hundred Eight 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>61,816.80</td><td>1,545.42</td><td>1,545.42</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	61,816.80	1,545.42	1,545.42
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09041140	CGST 2.5%+SGST 2.5%	61,816.80	1,545.42	1,545.42													
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															