


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 4192 26/11/2024													
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Eway Bill No. 721480116437 Broker SELF BROKER													
Buyer G.C AND SONS JAIPUR 52, KAILASHPURI, M D ROAD, Jaipur, Rajasthan, 302004 JAIPUR Pin : 302004 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DHKPA1760D1ZP PAN No. DHKPA1760D													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 750.0/25	09041140	25.00	750.00	317.46	5.00	238,095.00										
		Total	25	750	Total	238,095.00											
Other Charges				Other Charges 0.24 CGST TAX 5,952.38 SGST TAX 5,952.38 Net Amount 250,000.00													
Amount In Words Rupees Two Lakh Fifty Thousand Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>238,095.00</td><td>5,952.38</td><td>5,952.38</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	238,095.00	5,952.38	5,952.38
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09041140	CGST 2.5%+SGST 2.5%	238,095.00	5,952.38	5,952.38													
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													