

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. 3879 Dated 18/11/2024 Pymt Mode: CREDIT Transporter GANESH TR. CO. Vehicle No Delivery Station : LALSHOT Broker SELF BROKER															
IRN No ea00400d55584b6289c0b1abf1f2178cd69dcce4189125411c146bae99c934cf ACK No 172416246040348 Date : 18/11/2024																	
Buyer NATANI TRADING COMPANY LALSHOT 0, -, OPP. PANCHAYAT SAMITI NEW COLONY, LALSHOT Pin : 303503 State : Rajasthan Code : 08 Phone : GSTIN : 08AJPPG5412Q1ZO PAN No. AJPPG5412Q																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	338.10	5.00	20,286.00										
		Total	2	60	Total	20,286.00											
Other Charges BARDANA MAJDURI 10.00 20.00				Other Charges 30.20 CGST TAX 507.90 SGST TAX 507.90 Net Amount 21,332.00													
Amount In Words Rupees Twenty One Thousand Three Hundred Thirty Two 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>20,316.00</td><td>507.90</td><td>507.90</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,316.00	507.90	507.90
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09041140	CGST 2.5%+SGST 2.5%	20,316.00	507.90	507.90													
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															