

## TAX INVOICE

Original

		<b>KAJAL ENTERPRISES</b>		Invoice No. <b>3956</b>		Dated <b>20/11/2024</b>											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>BASSI</b>													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b>		State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Broker <b>BANTI BROKER</b>													
IRN No <b>67c0a7aa2febfe919f4b110a30f744755a4d8dc25b9fb29aa52482f3025dec77</b>		ACK No <b>172416259458468</b>		Date : <b>20/11/2024</b>													
Buyer <b>KALYANKRIPA HARBALS PRIVET LTD. BASSI</b> Shop No 357, Tripolia Bazar, Jaipur, Jaipur,																	
<b>BASSI</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AACCK6466B1ZM</b> PAN No. <b>AACCK6466B</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  30.0	09041140	1.00	30.00	638.10	5.00	19,143.00										
		Total	<b>1</b>	<b>30</b>	Total	19,143.00											
<b>Other Charges</b> BARDANA 10.00				Other Charges 10.34 CGST TAX 478.83 SGST TAX 478.83 <b>Net Amount 20,111.00</b>													
Amount In Words <b>Rupees Twenty Thousand One Hundred Eleven Only.</b>																	
<b>Our Bankers :</b> 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>19,153.00</td><td>478.83</td><td>478.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,153.00	478.83	478.83
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09041140	CGST 2.5%+SGST 2.5%	19,153.00	478.83	478.83													
please send payment details on the above number																	
<b>Remarks:</b> <b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory													