


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>		<b>Invoice No.</b> <b>Dated</b> <b>7039</b> <b>06/03/2024</b>																													
		<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : DHORIMANNA</b> <b>Broker SHREE MANGAL BROKERS AGENCY</b>																													
<b>IRN No</b> <b>0b856612a1008e635c04316e8976b90e0cae6d90cd027c1001631f60c058bb65</b> <b>ACK No</b> <b>172414547599482</b> <b>Date : 06/03/2024</b>																															
<b>Buyer</b> <b>VIKRAM TRADING COMPANY DHORIMANNA</b> <b>03, MAIN BAZAR, DHORIMANA, Barmer,</b> <b>Rajasthan, 344704</b>  <b>DHORIMANNA</b> <b>Pin : 344704</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08GDJPK8006E1ZI</b> <b>PAN No. GDJPK8006E</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BLACK PEPPER  60.0/2</td><td>09041110</td><td>2.00</td><td>60.00</td><td>257.14</td><td>5.00</td><td>15,428.40</td></tr><tr><td colspan="2">Total Nag. 1</td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">15,428.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	257.14	5.00	15,428.40	Total Nag. 1		Total	2	60	Total	15,428.40	
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<b>Other Charges</b> BARDANA 10.00				<table><tr><td>Other Charges</td><td>9.68</td></tr><tr><td>CGST TAX</td><td>385.96</td></tr><tr><td>SGST TAX</td><td>385.96</td></tr><tr><td><b>Net Amount</b></td><td><b>16,210.00</b></td></tr></table>				Other Charges	9.68	CGST TAX	385.96	SGST TAX	385.96	<b>Net Amount</b>	<b>16,210.00</b>																
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Amount In Words <b>Rupees Sixteen Thousand Two Hundred Ten Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>15,438.40</td><td>385.96</td><td>385.96</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	15,438.40	385.96	385.96														
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09041110	CGST 2.5%+SGST 2.5%	15,438.40	385.96	385.96																											
<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																											