


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 : ACPG7480 | | Invoice No. Dated 2049 08/08/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------------|---|------------|--|--------|------------|------------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-------------------|----------|------------------------------|----------|-------|--------|--------|------|------------|--|--|-------|----|-----|-------|------------|--|
| IRN No 2a752f3c2047ee3ee42e679944877e57850960dc149054164597d2ee084b73a8 ACK No 172415567140742 Date : 09/08/2024 | | Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JAIPUR Eway Bill No. 701449751934 Broker SELF BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer G.C AND SONS JAIPUR 52, KAILASHPURI, M D ROAD, Jaipur, Rajasthan, 302004 JAIPUR Pin : 302004 State : Rajasthan Code : 08 Phone : GSTIN : 08DHKPA1760D1ZP PAN No. DHKPA1760D | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 750.0/25</td><td>09041110</td><td>25.00</td><td>750.00</td><td>317.46</td><td>5.00</td><td>238,095.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">238,095.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | BLACK PEPPER 750.0/25 | 09041110 | 25.00 | 750.00 | 317.46 | 5.00 | 238,095.00 | | | Total | 25 | 750 | Total | 238,095.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BLACK PEPPER 750.0/25 | 09041110 | 25.00 | 750.00 | 317.46 | 5.00 | 238,095.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 25 | 750 | Total | 238,095.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | <table><tr><td>Other Charges</td><td>0.24</td></tr><tr><td>CGST TAX</td><td>5,952.38</td></tr><tr><td>SGST TAX</td><td>5,952.38</td></tr><tr><td>Net Amount</td><td>250,000.00</td></tr></table> | | | | Other Charges | 0.24 | CGST TAX | 5,952.38 | SGST TAX | 5,952.38 | Net Amount | 250,000.00 | | | | | | | | | | | | | | | | |
| 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><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>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 | 09041110 | CGST 2.5%+SGST 2.5% | 238,095.00 | 5,952.38 | 5,952.38 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09041110 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |