

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 4381		Dated 02/12/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : BASSI													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker BANTI BROKER													
IRN No 7026b4cfc676056abc754a2c3b9aa1f3bfae8704b8fc8b4c447ffea32586ff7e ACK No 172416341145229 Date : 02/12/2024																	
Buyer KALYANKRIPA HARBALS PRIVET LTD. BASSI Shop No 357, Tripolia Bazar, Jaipur, Jaipur, BASSI Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AACCK6466B1ZM PAN No. AACCK6466B																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 30.0	09041140	1.00	30.00	704.76	5.00	21,142.80										
		Total	1	30	Total	21,142.80											
Other Charges BARDANA TULAI 10.00 2.00				Other Charges 12.46 CGST TAX 528.87 SGST TAX 528.87 Net Amount 22,213.00													
Amount In Words Rupees Twenty Two Thousand Two Hundred Thirteen 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>21,154.80</td><td>528.87</td><td>528.87</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	21,154.80	528.87	528.87
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09041140	CGST 2.5%+SGST 2.5%	21,154.80	528.87	528.87													
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															