

## 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 : ACPG7480</b>		<b>Invoice No.</b> <b>Dated</b> <b>2518</b> <b>16/09/2024</b>																													
		<b>Pymt Mode: CREDIT</b> <b>Transporter D.R . TRANSFORT</b> <b>Vehicle No</b> <b>Delivery Station : VIJAYNAGAR</b> <b>Broker KALU RAM</b>																													
<b>IRN No</b> <b>bd153321306f4cea5705681db40365ba1779a940de9e52f7a9e0979e9ecacd1e</b> <b>ACK No</b> <b>172415806947598</b> <b>Date : 16/09/2024</b>																															
<b>Buyer</b> <b>MUKESH CHAND SAJJAN KUMAR</b> <b>-, -, BAPU BAZAR, BIJAINAGAR,</b> <b>Ajmer, Rajasthan, 305624</b>  <b>Vijaynagar</b> <b>Pin : 305624</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AADFM6980E1Z4</b> <b>PAN No. AADFM6980E</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>09041140</td><td>2.00</td><td>60.00</td><td>326.19</td><td>5.00</td><td>19,571.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">19,571.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	326.19	5.00	19,571.40			Total	2	60	Total	19,571.40	
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		Total	2	60	Total	19,571.40																									
<b>Other Charges</b> BARDANA      MAJDURI 10.00      20.00				<b>Other Charges</b> 29.52 <b>CGST TAX</b> 490.04 <b>SGST TAX</b> 490.04 <b>Net Amount</b> <b>20,581.00</b>																											
<b>Amount In Words Rupees Twenty Thousand Five Hundred Eighty One 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>19,601.40</td><td>490.04</td><td>490.04</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,601.40	490.04	490.04														
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<b>please send payment details on the above number</b>																															
<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>   <b>Authorised Signatory</b>																													