

## 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>138</b> <b>06/04/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker SUNIL JODHKA</b>													
<b>IRN No</b> <b>41dc25391a6c1bf73aa4e351fc29e20b4efe16a48e9a23b6ff2407943aed34bf</b> <b>ACK No</b> <b>172414749147418</b> <b>Date : 06/04/2024</b>																	
<b>Buyer</b> <b>B.K. ENTERPRISES JAIPUR</b> <b>TONK FATAK</b>																	
<b>JAIPUR</b> <b>Pin : 302015</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AHCPA5517F1ZT</b> <b>PAN No. AHCPA5517F</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	288.10	5.00	17,286.00										
Total Nag. 1		Total	2	60	Total	17,286.00											
<b>Other Charges</b> BARDANA 10.00				<b>Other Charges</b> 10.20 CGST TAX      432.40 SGST TAX      432.40 <b>Net Amount</b> <b>18,161.00</b>													
Amount In Words <b>Rupees Eighteen Thousand One Hundred Sixty One 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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>17,296.00</td><td>432.40</td><td>432.40</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	17,296.00	432.40	432.40
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09041110	CGST 2.5%+SGST 2.5%	17,296.00	432.40	432.40													
<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													