



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 3822 15/11/2024 Pymt Mode: CREDIT Transporter JAY GANESH Vehicle No Delivery Station : NAGORE Broker J.P LOHIYA																													
IRN No 5e18bcceb71db94c7e1eec6a88001ae19510f374a50e4955bf1b27af 52036d8a ACK No 172416230323639 Date : 15/11/2024																															
Buyer SALASAR TRADING COM. NAGOUR PANSARI BAZAR, NAGOUR, Nagaur, Rajasthan, 341001 NAGOUR Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08AVAPK4598E1ZF PAN No. AVAPK4598E																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER 120.0/4</td> <td>09041140</td> <td>4.00</td> <td>120.00</td> <td>320.48</td> <td>5.00</td> <td>38,457.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>120</td> <td>Total</td> <td colspan="2">38,457.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	320.48	5.00	38,457.60			Total	4	120	Total	38,457.60	
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Other Charges BARDANA MAJDURI 20.00 40.00				Other Charges 59.52 CGST TAX 962.94 SGST TAX 962.94 Net Amount 40,443.00																											
Amount In Words Rupees Forty Thousand Four Hundred Forty Three Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>38,517.60</td> <td>962.94</td> <td>962.94</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	38,517.60	962.94	962.94														
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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																											