

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 4744		Dated 11/12/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter JAY GANESH Vehicle No Delivery Station : NAGORE													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker J.P LOHIYA													
IRN No b639ab7d51239bb87f5da9149232f6bf80f1edb811b40e67620cabe13122546d																	
ACK No 172416409663078 Date : 11/12/2024																	
Buyer RAMDEV KIRANA STORE NAGOUR RAMDEV KIRANA STOREPinjara Ka MohallaNagaur, Behind Mohan Market Nagour Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08AUOPL0330Q1Z7 PAN No. AUOPL0330Q																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 150.0/5	09041140	5.00	150.00	657.14	5.00	98,571.00										
		Total	5	150	Total	98,571.00											
Other Charges BARDANA MAJDURI TULAI 50.00 100.00 10.00				Other Charges 160.44 CGST TAX 2,468.28 SGST TAX 2,468.28 Net Amount 103,668.00													
Amount In Words Rupees One Lakh Three Thousand Six Hundred Sixty Eight 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>98,731.00</td><td>2,468.28</td><td>2,468.28</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	98,731.00	2,468.28	2,468.28
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09041140	CGST 2.5%+SGST 2.5%	98,731.00	2,468.28	2,468.28													
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													