

## 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 : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>2452</b> <b>12/09/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter RAM LAKHAN GOODS TR CO</b> <b>Vehicle No</b> <b>Delivery Station : SAHAPURA</b> <b>Broker SELF BROKER</b>																											
<b>IRN No 6854725a367671b323d8e6b8a34d77dd544845b545287b342462d6e1824f0f37</b> <b>ACK No 172415783725811</b> <b>Date : 12/09/2024</b>																															
<b>Buyer</b> <b>AGRAWAL TRADING COMPANY SAHAPURA</b> <b>ANAJ MANDI PARISARC-16Shahpura,</b> <b>BUS STAND</b>  <b>SAHAPURA</b> <b>Pin : 303103</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ADNPA5325J1ZJ</b> <b>PAN No. ADNPA5325J</b>																															
<table border="1"><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>333.33</td><td>5.00</td><td>39,999.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">39,999.60</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	333.33	5.00	39,999.60			Total	4	120	Total	39,999.60	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      40.00      8.00				<b>Other Charges</b> 68.02 <b>CGST TAX</b> 1,001.69 <b>SGST TAX</b> 1,001.69 <b>Net Amount</b> <b>42,071.00</b>																											
<b>Amount In Words Rupees Forty Two Thousand Seventy One Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1"><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>40,067.60</td><td>1,001.69</td><td>1,001.69</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	40,067.60	1,001.69	1,001.69														
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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>																											