

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 : ACPPG7480		Invoice No. 6665 Dated 15/02/2024 Pymt Mode: CREDIT Transporter JAIPUR NEEMKATHANA Vehicle No Delivery Station : NEEMKATHANA Broker SELF BROKER															
IRN No 18d8b0e5c129d6ff55a58deb2a22b80d9a7f351c443a26319b2fa844e452f864 ACK No 172414413614947 Date : 15/02/2024																	
Buyer CHAGAN LAL MURARI LAL NEEMKATHANA KAPIL MANDI, Sikar, Rajasthan, 332713 NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AAXPL5483H1ZY PAN No. AAXPL5483H																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	307.14	5.00	18,428.40										
Total Nag. 1		Total	2	60	Total	18,428.40											
Other Charges BARDANA MAJDURI 10.00 20.00				Other Charges 29.68 CGST TAX 461.46 SGST TAX 461.46 Net Amount 19,381.00													
Amount In Words Rupees Nineteen Thousand Three Hundred Eighty One 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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>18,458.40</td><td>461.46</td><td>461.46</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	18,458.40	461.46	461.46
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09041110	CGST 2.5%+SGST 2.5%	18,458.40	461.46	461.46													
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													