

## TAX INVOICE

Original

		<b>KAJAL ENTERPRISES</b>		Invoice No. <b>4028</b>		Dated <b>21/11/2024</b>											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: <b>CREDIT</b>		Transporter <b>RAJASTHAN PREM KRISHANA</b>											
State : <b>Rajasthan</b>		State Code : <b>08</b>		Vehicle No		Delivery Station : <b>VIDHYSAR</b>											
GSTIN : <b>08ACPPG7480F1ZA</b>		Pan No : <b>ACPPG7480</b>		Broker <b>KALURAM PRAJAPAT</b>													
IRN No <b>0b721e4c0f8f3e6e37c20f201184b7a95dea6a9c053e2f77cc4eb575099538c7</b>		ACK No <b>172416269862147</b>		Date : <b>21/11/2024</b>													
Buyer <b>SHREE MAHALAXMI MASALA UDHYOG BIDASAR</b> S/O-MANSUKH PRAJAPAT S/O SOHAN LAL PRAJAPATWATER TANKI ,BIDASAR, WARD NO-15, VIDHYSAR		Pin : <b>331501</b> State : <b>Rajasthan</b> Code : <b>08</b>		Phone :		GSTIN : <b>08FRKPP4677N1ZO</b> PAN No. <b>FRKPP4677N</b>											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	323.81	5.00	19,428.60										
		Total	2	60	Total	19,428.60											
<b>Other Charges</b> BARDANA MAJDURI 10.00 20.00				Other Charges 30.46 CGST TAX 486.47 SGST TAX 486.47 <b>Net Amount 20,432.00</b>													
Amount In Words <b>Rupees Twenty Thousand Four Hundred Thirty Two 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>19,458.60</td><td>486.47</td><td>486.47</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,458.60	486.47	486.47
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09041140	CGST 2.5%+SGST 2.5%	19,458.60	486.47	486.47													
please send payment details on the above number																	
<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															