

TAX INVOICE

Original

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|--|-----------------------------|---|------------|------------|---|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|
| 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 1759 19/07/2024 | | | | | | | | | | | | |
| | | | | | Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER | | | | | | | | | | | | |
| IRN No 02843608c794366a2b062a722953d393587c0d32ba8ccd265d4632194380c3d9 ACK No 172415422214571 Date : 19/07/2024 | | | | |  | | | | | | | | | | | | |
| Buyer KANHA ENTERPRISES SANGANER JAIPUR G-4, PN 30, RAGHUNATHPURI-1, SHYOPUR ROAD, SANGANER, Jaipur, Jaipur, Rajasthan, 302029 JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08BSWPG2787H1Z1 PAN No. BSWPG2787H | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | BLACK PEPPER 120.0/4 | 09041110 | 4.00 | 120.00 | 388.89 | 5.00 | 46,666.80 | | | | | | | | | | |
| | | Total | 4 | 120 | Total | 46,666.80 | | | | | | | | | | | |
| Other Charges | | | | | Other Charges -0.14 | | | | | | | | | | | | |
| | | | | | CGST TAX 1,166.67 | | | | | | | | | | | | |
| | | | | | SGST TAX 1,166.67 | | | | | | | | | | | | |
| | | | | | Net Amount 49,000.00 | | | | | | | | | | | | |
| Amount In Words Rupees Forty Nine Thousand Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table border="1"><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>46,666.80</td><td>1,166.67</td><td>1,166.67</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041110 | CGST 2.5%+SGST 2.5% | 46,666.80 | 1,166.67 | 1,166.67 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09041110 | CGST 2.5%+SGST 2.5% | 46,666.80 | 1,166.67 | 1,166.67 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | |