


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 : ACPG7480				Invoice No. Dated 300 15/04/2024													
				Pymt Mode: CREDIT Transporter JAY GANESH Vehicle No Delivery Station : NAGORE Broker J.P LOHIYA													
IRN No 8041dfca63ab1e2f43b81e76054ae2010f0b34d5281ad97e44ee0cdb4b1b6112 ACK No 172414804657151 Date : 15/04/2024																	
Buyer SIKAWAT AND SONS NAGORE PANSARI BAZARNAGAU, HOOKA POL NAGOUR Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08BIRPS3014A1ZE PAN No. BIRPS3014A																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 180.0/6	09041110	6.00	180.00	290.48	5.00	52,286.40										
Total Nag. 3		Total	6	180	Total	52,286.40											
Other Charges MAJDURI 60.00				Other Charges 60.28 CGST TAX 1,308.66 SGST TAX 1,308.66 Net Amount 54,964.00													
Amount In Words Rupees Fifty Four Thousand Nine Hundred Sixty Four 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>52,346.40</td><td>1,308.66</td><td>1,308.66</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	52,346.40	1,308.66	1,308.66
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09041110	CGST 2.5%+SGST 2.5%	52,346.40	1,308.66	1,308.66													
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													