

## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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. Dated <b>3691 11/11/2024</b>															
		Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>DAVLI</b> Eway Bill No. <b>751476038537</b> Broker <b>MANISH BROKER</b>															
IRN No 37b589a5a8574444002bd26194f247a20e27e2d23690a0e5e60aa2a3a06fd8af ACK No 172416201725855 Date : 11/11/2024																	
Buyer <b>TIKAM CHAND NARENDRA KUMAR 11 DEWALI</b> na, Mamta Circle, Deoli, Tonk, Rajasthan, 304804  DEWALI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08AEWPS0017B2ZJ PAN No. AEWPS0017B																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  600.0/20	09041140	20.00	600.00	340.48	5.00	204,288.00										
		Total	20	600	Total	204,288.00											
<b>Other Charges</b> BARDANA MAJDURI TULAI 100.00 200.00 41.00				Other Charges 340.54 CGST TAX 5,115.73 SGST TAX 5,115.73 <b>Net Amount 214,860.00</b>													
Amount In Words <b>Rupees Two Lakh Fourteen Thousand Eight Hundred Sixty 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>204,629.00</td><td>5,115.73</td><td>5,115.73</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	204,629.00	5,115.73	5,115.73
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09041140	CGST 2.5%+SGST 2.5%	204,629.00	5,115.73	5,115.73													
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													