

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 4000		Dated 21/11/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : DAVLI													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker NAGAR MAL													
IRN No b26a02b6af3cb675160df7ed57a4ff518e80dfb496f2d84c439f28df9670777																	
ACK No 172416266459890 Date : 21/11/2024																	
Buyer AMBAY TRADERS DEVALI TELI MOHALLATONK, DEOLI																	
DEVALI Phone : GSTIN : 08AKQPV8978G1ZY		Pin : 304804 State : Rajasthan Code : 08 PAN No. AKQPV8978G															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	335.71	5.00	40,285.20										
		Total	4	120	Total	40,285.20											
Other Charges BARDANA MAJDURI 20.00 40.00				Other Charges 59.54 CGST TAX 1,008.63 SGST TAX 1,008.63 Net Amount 42,362.00													
Amount In Words Rupees Forty Two Thousand Three Hundred Sixty Two 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>40,345.20</td><td>1,008.63</td><td>1,008.63</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	40,345.20	1,008.63	1,008.63
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09041140	CGST 2.5%+SGST 2.5%	40,345.20	1,008.63	1,008.63													
please send payment details on the above number																	
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													