



TAX INVOICE

Original

|  KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 | | | | | Invoice No. 4511 Dated 05/12/2024 | | | | | | | | | | | | |
|---|--------------------------|---|------------|------------|--|----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 | | | | | Pymt Mode: CREDIT Transporter KAILASH ROADWAYS Vehicle No Delivery Station : SWAIMADHOPUR Broker MANISH BROKER | | | | | | | | | | | | |
| IRN No 1a3402b51c4602132c22cc08907b08c90e20719db073711f13d8e89e937a267d ACK No 172416370299210 Date : 05/12/2024 | | | | |  | | | | | | | | | | | | |
| Buyer RATAN LAL JAIN & SONS BAJRIYA OPP. FATEH LAL RATAN LAL PETROL PUMP, NEAR TONK BUS STAND, BAZARIA, Sawai Madhopur, SWIMADHOPUR Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | BLACK PEPPER 30.0 | 09041140 | 1.00 | 30.00 | 680.95 | 5.00 | 20,428.50 | | | | | | | | | | |
| | | Total | 1 | 30 | Total | | 20,428.50 | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00 | | | | | Other Charges 32.48 CGST TAX 511.51 SGST TAX 511.51 Net Amount 21,484.00 | | | | | | | | | | | | |
| Amount In Words Rupees Twenty One Thousand Four Hundred Eighty Four Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">20,460.50</td> <td style="text-align: right;">511.51</td> <td style="text-align: right;">511.51</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 20,460.50 | 511.51 | 511.51 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 20,460.50 | 511.51 | 511.51 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |