


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 : ACPPG7480				Invoice No. Dated 749 13/05/2024													
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JODHPUR Broker SELF BROKER													
Buyer ISHWAR TRADING COMPANY 63, SHRI RAM MARKET, KRISHI UPAJ MANDI, MANDORE ROAD JODHPUR, Jodhpur, Rajasthan, 342001 JODHPUR Pin : 342001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADLPL5469J1ZX PAN No. ADLPL5469J													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 450.0/15	09041110	15.00	450.00	310.00	5.00	139,500.00										
Total Nag. 15		Total	15	450	Total	139,500.00											
Other Charges MAJDURI 24.00				Other Charges 23.80 CGST TAX 3,488.10 SGST TAX 3,488.10 Net Amount 146,500.00													
Amount In Words Rupees One Lakh Forty Six Thousand Five Hundred Only.																	
Our Bankers : 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>139,524.00</td><td>3,488.10</td><td>3,488.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	139,524.00	3,488.10	3,488.10
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09041110	CGST 2.5%+SGST 2.5%	139,524.00	3,488.10	3,488.10													
Remarks:				For KAJAL ENTERPRISES  Authorised Signatory													
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.																	