

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 1107 01/06/2024															
		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JAIPUR Eway Bill No. 721432536753 Broker SELF BROKER															
IRN No 9fcac72ca7669c80d4be29644825f2d47d392e7b4359a683313e59c55a981797 ACK No 172415103575975 Date : 01/06/2024																	
Buyer BANSAL TRADING CO. DNG JAIPUR B-36JAIPUR, J.P COLONY,NAYA KHERA JAIPUR Pin : 302023 State : Rajasthan Code : 08 Phone : GSTIN : 08ADPPA2779L1Z1 PAN No. ADPPA2779L																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 1500.0/50	09041110	50.00	1,500.00	275.00	5.00	412,500.00										
Total Nag. 50		Total	50	1,500	Total	412,500.00											
Other Charges				Other Charges 0.00 CGST TAX 10,312.50 SGST TAX 10,312.50 Net Amount 433,125.00													
Amount In Words Rupees Four Lakh Thirty Three Thousand One Hundred Twenty Five 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>412,500.00</td><td>10,312.50</td><td>10,312.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	412,500.00	10,312.50	10,312.50
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09041110	CGST 2.5%+SGST 2.5%	412,500.00	10,312.50	10,312.50													
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 mahendra Authorised Signatory													