


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 923 23/05/2024													
				Pymt Mode: CREDIT Transporter K.R GOLDEN Vehicle No Delivery Station : SHRIGANGANAGAR Broker NAGAR MAL													
IRN No fa36cadda21e7a065923d0abdb93d8928d8877d8bbaa14a603b84cd c618da141 ACK No 172415046282011 Date : 23/05/2024																	
Buyer SINGLA INDUSTRIES SRIGANGANAGAR 94A, ,, OLD DHAN MANDI, Ganganagar, Rajasthan, 335001 SRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08CUOPS0181A1ZM PAN No. CUOPS0181A																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 90.0/3	09041110	3.00	90.00	633.33	5.00	56,999.70										
Total Nag. 3		Total	3	90	Total	56,999.70											
Other Charges BARDANA MAJDURI TULAI 30.00 60.00 6.00				Other Charges 95.52 CGST TAX 1,427.39 SGST TAX 1,427.39 Net Amount 59,950.00													
Amount In Words Rupees Fifty Nine Thousand Nine Hundred Fifty 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>57,095.70</td><td>1,427.39</td><td>1,427.39</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	57,095.70	1,427.39	1,427.39
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09041110	CGST 2.5%+SGST 2.5%	57,095.70	1,427.39	1,427.39													
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													