


TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 4288 Dated 29/11/2024													
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Pymt Mode: CREDIT Transporter KRISHANA TR. Vehicle No Delivery Station : CHOMU Broker RAGHUNATH JI													
IRN No 637ed478c6edaaea422a8389b4c26834d000b3ab579929c9212f1cdc0a7fb698 ACK No 172416319964818 Date : 29/11/2024																	
Buyer K.D. COMPANY CHOMU SHOP NO.15-16, SHANTI COMPLEXCHOMU, MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08AEQPG1696E1Z9 PAN No. AEQPG1696E																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER Gross Wt : 302.000 Bardana Wt : 2.000 302.0/10-2.0	09041140	10.00	300.00	338.10	5.00	101,430.00										
		Total	10	300	Total	101,430.00											
Other Charges BARDANA MAJDURI 50.00 100.00				Other Charges 150.00 CGST TAX 2,539.50 SGST TAX 2,539.50 Net Amount 106,659.00													
Amount In Words Rupees One Lakh Six Thousand Six Hundred Fifty Nine 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: 10%;">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: 20%;">SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>101,580.00</td> <td>2,539.50</td> <td>2,539.50</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	101,580.00	2,539.50	2,539.50
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09041140	CGST 2.5%+SGST 2.5%	101,580.00	2,539.50	2,539.50													
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													