

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 3441 30/10/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker TIKKAM BROKER																													
IRN No 8c04ef78ff5a5ba0cd4cffe2026350de5b7df8b18f70bb3c7d4d2ffc9fc645 ACK No 172416129676741 Date : 30/10/2024																															
Buyer PHOOLCHAND GANGARAM JAIPUR SHOP NO. 209-210, CHAND POLE BAZAAR, JAIPUR, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AACFP1913F1ZL PAN No. AACFP1913F																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER 30.0</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">657.14</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">19,714.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">30</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">19,714.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 30.0	09041140	1.00	30.00	657.14	5.00	19,714.20			Total	1	30	Total		19,714.20
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Other Charges BARDANA 10.00					Other Charges 9.58 CGST TAX 493.11 SGST TAX 493.11 Net Amount 20,710.00																										
Amount In Words Rupees Twenty Thousand Seven Hundred Ten Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">19,724.20</td> <td style="text-align: center;">493.11</td> <td style="text-align: center;">493.11</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,724.20	493.11	493.11														
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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																											