

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 : ACPG7480					Invoice No. Dated 6942 13/02/2025		
IRN No 58659b171e9f16861780452750c72caf31a27f3301c0f26df643494f3510df6c ACK No 172516842139627 Date : 13/02/2025							
Buyer RAMSAVROOP RADHAY SHYAM JAIPUR CHANDPOAL JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AANFR8176K1ZC PAN No. AANFR8176K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	661.90	5.00	19,857.00
		Total	1	30	Total		19,857.00

Other Charges	Other Charges 0.14 CGST TAX 496.43 SGST TAX 496.43 Net Amount 20,850.00
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Amount In Words **Rupees Twenty Thousand Eight Hundred Fifty Only.**

<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">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 style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">19,857.00</td> <td style="text-align: right;">496.43</td> <td style="text-align: right;">496.43</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,857.00	496.43	496.43
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09041140	CGST 2.5%+SGST 2.5%	19,857.00	496.43	496.43							

<u>Remarks:</u> BILL	For KAJAL ENTERPRISES Authorised Signatory
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