

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 1759		Dated 19/07/2024																									
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394		Pymt Mode: CREDIT		Transporter SELF TRASPORT																									
LIC No.: FSSAI NO: 12216026000723		State : Rajasthan State Code : 08		Vehicle No		Delivery Station : JAIPUR																									
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Date : 19/07/2024		Broker SELF BROKER																											
IRN No 02843608c794366a2b062a722953d393587c0d32ba8ccd265d4632194380c3d9		ACK No 172415422214571																													
Buyer KANHA ENTERPRISES SANGANER JAIPUR																															
G-4, PN 30, RAGHUNATHPURI-1, SHYOPUR ROAD, SANGANER, Jaipur, Rajasthan, 302029																															
JAIPUR Pin : 302029 State : Rajasthan Code : 08		Phone :																													
GSTIN : 08BSWPG2787H1Z1 PAN No. BSWPG2787H																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BLACK PEPPER 120.0/4</td><td>09041140</td><td>4.00</td><td>120.00</td><td>388.89</td><td>5.00</td><td>46,666.80</td></tr><tr><td colspan="2">Total Nag. 0</td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">46,666.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	388.89	5.00	46,666.80	Total Nag. 0		Total	4	120	Total	46,666.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	388.89	5.00	46,666.80																								
Total Nag. 0		Total	4	120	Total	46,666.80																									
Other Charges				Other Charges -0.14 CGST TAX 1,166.67 SGST TAX 1,166.67 Net Amount 49,000.00																											
Amount In Words Rupees Forty Nine Thousand Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>46,666.80</td><td>1,166.67</td><td>1,166.67</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	46,666.80	1,166.67	1,166.67														
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09041140	CGST 2.5%+SGST 2.5%	46,666.80	1,166.67	1,166.67																											
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																											