

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 6689 29/01/2025		
IRN No 0cefc9f6bf21ce480afc5cbd4844689328df57e644cb32541bc74c6c9c1e3596 ACK No 172516737087785 Date : 30/01/2025							
Buyer SHYAM STORE CHANDPOAL BAZZAR JAIPUR SHOP NO 71 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08BNKPK9600E2ZY PAN No. BNKPK9600E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	652.38	5.00	19,571.40
		Total	1	30	Total		19,571.40

Other Charges BARDANA TULAI 10.00 2.00	Other Charges 12.42 CGST TAX 489.59 SGST TAX 489.59 Net Amount 20,563.00
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Amount In Words **Rupees Twenty Thousand Five Hundred Sixty Three 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: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">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;">19,583.40</td> <td style="text-align: right;">489.59</td> <td style="text-align: right;">489.59</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,583.40	489.59	489.59
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09041140	CGST 2.5%+SGST 2.5%	19,583.40	489.59	489.59								

<u>Remarks:</u> <u>Terms :</u> 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
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