

TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>		<p>Invoice No. 7361 Dated 15/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter SELF TRASPORT</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker BANTI BROKER</p>																									
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>																											
<p>IRN No 23a73b1c1a430f9437762a18774441e2b31b5deec27c50168cb984637619a5d8</p> <p>ACK No 172517046508174 Date : 15/03/2025</p>																											
<p>Buyer</p> <p>RAMESHWAR LAL LAKDA AND SONS JAIPUR</p> <p>411, GHAT GATE BAZAR, RAMGANJ</p> <p>BAZAR, Jaipur, Rajasthan, 302007</p> <p>JAIPUR Pin : 302007 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ADOPB1256G1ZQ PAN No. ADOPB1256G</p>																											
<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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER 60.0/2</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">380.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">22,857.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">60</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">22,857.00</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	380.95	5.00	22,857.00	Total Nag. 1		Total	2	60	Total		22,857.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	380.95	5.00	22,857.00																				
Total Nag. 1		Total	2	60	Total		22,857.00																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"> <p>Other Charges</p> <p>BARDANA</p> <p>10.00</p> </td> <td style="width: 40%; text-align: right;"> <p>Other Charges 9.64</p> <p>CGST TAX 571.68</p> <p>SGST TAX 571.68</p> <p>Net Amount 24,010.00</p> </td> </tr> </table>				<p>Other Charges</p> <p>BARDANA</p> <p>10.00</p>	<p>Other Charges 9.64</p> <p>CGST TAX 571.68</p> <p>SGST TAX 571.68</p> <p>Net Amount 24,010.00</p>																						
<p>Other Charges</p> <p>BARDANA</p> <p>10.00</p>	<p>Other Charges 9.64</p> <p>CGST TAX 571.68</p> <p>SGST TAX 571.68</p> <p>Net Amount 24,010.00</p>																										
<p>Amount In Words Rupees Twenty Four Thousand Ten Only.</p>																											
<p><u>Our Bankers :</u></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>IFSC CODE :HDFC0000289</p>		<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: right;">22,867.00</td> <td style="text-align: right;">571.68</td> <td style="text-align: right;">571.68</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	22,867.00	571.68	571.68														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
09041140	CGST 2.5%+SGST 2.5%	22,867.00	571.68	571.68																							
<p><u>Remarks:</u></p>																											
<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>		<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																									