

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 713 10/05/2024			
				Pymt Mode: CASH Transporter J.K. ROADLINES DAUSA WALA Vehicle No Delivery Station : DOUSA Broker SELF BROKER			
Buyer MURARI & COMPANY DAOUSA DAUSA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	225.00	5.00	13,500.00
Total Nag. 1		Total	2	60	Total	13,500.00	
Other Charges				Other Charges 0.00			
				CGST TAX 337.50			
				SGST TAX 337.50			
				Net Amount 14,175.00			
Amount In Words Rupees Fourteen Thousand One Hundred Seventy Five Only.							
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09041110	CGST 2.5%+SGST 2.5%	13,500.00	337.50	337.50	
<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 <i>mahendra</i> Authorised Signatory			