

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 12 01/04/2024		
Buyer MANISH KIRANA STORE TONK TONK Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHIVRAJ GOLDEN TR. CO. Vehicle No Delivery Station : TONK Broker SELF BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	295.24	5.00	35,428.80
Total Nag. 1		Total	4	120	Total		35,428.80

Other Charges BARDANA MAJDURI 20.00 40.00	Other Charges 59.76 CGST TAX 887.22 SGST TAX 887.22 Net Amount 37,263.00
--	--

Amount In Words **Rupees Thirty Seven Thousand Two Hundred Sixty Three Only.**

Our Bankers :
 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%	35,488.80	887.22	887.22

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