


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 6927 29/02/2024												
					Pymt Mode: CASH Transporter J.K. ROADLINES DAUSA WALA Vehicle No Delivery Station : JAIPUR Broker SELF BROKER												
Buyer SURESH KHANDELA WAL 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	285.71	5.00	17,142.60										
Total Nag. 1		Total	2	60	Total	17,142.60											
Other Charges					Other Charges 0.26												
					CGST TAX 428.57												
					SGST TAX 428.57												
					Net Amount 18,000.00												
Amount In Words Rupees Eighteen Thousand Only.																	
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>17,142.60</td><td>428.57</td><td>428.57</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	17,142.60	428.57	428.57
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09041110	CGST 2.5%+SGST 2.5%	17,142.60	428.57	428.57													
<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												