

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 7270 19/03/2024				
				Pymt Mode: CASH Transporter AMBIKA TR. CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER				
Buyer KAILASH MEENA KUCHAMAN 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				