

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 <b>1824 25/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>TODARAISHING</b>  Broker <b>SELF BROKER</b>			
Buyer <b>MANISH KIRANA STORE TODARAYSING</b>  <b>TODARAYSING</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	350.00	5.00	21,000.00
		Total	2	60	Total	21,000.00	

<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 20.00 4.00			Other Charges 34.30 CGST TAX 525.85 SGST TAX 525.85 <b>Net Amount 22,086.00</b>	
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Amount In Words **Rupees Twenty Two Thousand Eighty Six Only.**

<b><u>Our Bankers :</u></b> 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%	21,034.00	525.85	525.85

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For KAJAL ENTERPRISES</b>   Authorised Signatory
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