

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 2305 02/09/2024			
				Pymt Mode: CASH Transporter AGARSEN TR. COMPANY Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer BALAJI KIRANA STORE RAINWAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 150.0/5	09041110	5.00	150.00	225.00	5.00	33,750.00
		Total	5	150	Total	33,750.00	

Other Charges	Other Charges	0.50
	CGST TAX	843.75
	SGST TAX	843.75
Net Amount		35,438.00

Amount In Words **Rupees Thirty Five Thousand Four Hundred Thirty Eight 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%	33,750.00	843.75	843.75

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