

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 6731 19/02/2024		
					Pymt Mode: CREDIT Transporter GLOB EXPRES Vehicle No Delivery Station : BORAWER Broker SELF BROKER		
Buyer HARIRAM RAMNIVAS BORAVAR BORAVAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	225.00	5.00	6,750.00
Total Nag. 1		Total	1	30	Total	6,750.00	

Other Charges	Other Charges	0.50
	CGST TAX	168.75
	SGST TAX	168.75
Net Amount		7,088.00

Amount In Words **Rupees Seven Thousand Eighty 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%	6,750.00	168.75	168.75

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

mahendra
Authorised Signatory