

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 2294 02/09/2024													
Buyer BHARAT TODI LOSAL LOSAL Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter LOSAL LAKHDATAR Vehicle No Delivery Station : LOSAL													
				Broker SHREE JI BROKER (MURARI JI LOH													
Buyer Details : GSTIN : UnRegistered																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 180.0/6	09041110	6.00	180.00	350.00	5.00	63,000.00										
		Total	6	180	Total	63,000.00											
Other Charges BARDANA MAJDURI TULAI 30.00 60.00 12.00				Other Charges 101.90 CGST TAX 1,577.55 SGST TAX 1,577.55 Net Amount 66,257.00													
Amount In Words Rupees Sixty Six Thousand Two Hundred Fifty Seven Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><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>63,102.00</td><td>1,577.55</td><td>1,577.55</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	63,102.00	1,577.55	1,577.55
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09041110	CGST 2.5%+SGST 2.5%	63,102.00	1,577.55	1,577.55													
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													