


## 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>2553 18/09/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>AGARSEN TR. COMPANY</b> Vehicle No Delivery Station : <b>RAINWAL</b>  Broker <b>SHREE JI BROKER ( MURARI JI LOH</b>													
Buyer <b>AGARWAL KIRANA STORE RAINWAL</b> GARH BAZAR, KISHANGARH RENWAL, Jaipur, Rajasthan, 303603  <b>RAINWAL</b> Pin : <b>303603</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ASDPG3778N1Z7</b> PAN No. <b>ASDPG3778N</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	323.81	5.00	19,428.60										
		Total	2	60	Total	19,428.60											
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 20.00 4.00				Other Charges 34.26 CGST TAX 486.57 SGST TAX 486.57 <b>Net Amount 20,436.00</b>													
Amount In Words <b>Rupees Twenty Thousand Four Hundred Thirty Six Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>19,462.60</td><td>486.57</td><td>486.57</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,462.60	486.57	486.57
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09041140	CGST 2.5%+SGST 2.5%	19,462.60	486.57	486.57													
please send payment details on the above number																	
<b>Remarks:</b>  <b>Terms :</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													