

## 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>1960 03/08/2024</b>													
Buyer <b>BHARAT TODI LOSAL</b>    <b>LOSAL</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>KAMDHENU FRIGHT CARRIER</b> Vehicle No Delivery Station : <b>LOSAL</b>													
				Broker <b>SHREE JI BROKER ( MURARI JI LOH</b>													
Buyer Details :  GSTIN : <b>UnRegistered</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  240.0/8	09041110	8.00	240.00	350.00	5.00	84,000.00										
		Total	<b>8</b>	<b>240</b>	Total	84,000.00											
<b>Other Charges</b> BARDANA MAJDURI TULAI 40.00 80.00 16.00				Other Charges 136.20 CGST TAX 2,103.40 SGST TAX 2,103.40 <b>Net Amount 88,343.00</b>													
Amount In Words <b>Rupees Eighty Eight Thousand Three Hundred Forty Three Only.</b>																	
<b>Our Bankers :</b> 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>84,136.00</td><td>2,103.40</td><td>2,103.40</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	84,136.00	2,103.40	2,103.40
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09041110	CGST 2.5%+SGST 2.5%	84,136.00	2,103.40	2,103.40													
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>  <i>mahendra</i> Authorised Signatory													