# 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. **186** Dated **09/04/2024**

Pymt Mode: **CASH**

Transporter **SELF TRASPORT**

Vehicle No

Delivery Station : **JAIPUR**

Broker **SELF BROKER**

Buyer

**NARESH KUMAR BANDIKUI**

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | BLACK PEPPER<br>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



This is Computer Generated Invoice

*E. & O.E.*