

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 1387 18/06/2024			
				Pymt Mode: CASH Transporter GLOB EXPRES Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer MAGANRAM ARJUN RAM MAKRANA 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	190.48	5.00	5,714.40
Total Nag. 1		Total	1	30	Total	5,714.40	

Other Charges	Other Charges	-0.12
	CGST TAX	142.86
	SGST TAX	142.86
Net Amount		6,000.00

Amount In Words **Rupees Six Thousand 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%	5,714.40	142.86	142.86

Remarks:

<u>Terms :</u> 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 <i>mahendra</i> Authorised Signatory
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