

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. 3680		Dated 11/11/2024											
				Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : SACHORE Broker J.P LOHIYA													
Buyer MANMOHAN KIRANA STORE SACHORE SACHORE Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	342.86	5.00	20,571.60										
		Total	2	60	Total	20,571.60											
Other Charges BARDANA MAJDURI TULAI 10.00 20.00 4.00				Other Charges 34.12 CGST TAX 515.14 SGST TAX 515.14 Net Amount 21,636.00													
Amount In Words Rupees Twenty One Thousand Six Hundred Thirty Six Only.																	
Our Bankers : 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>20,605.60</td><td>515.14</td><td>515.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,605.60	515.14	515.14
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09041140	CGST 2.5%+SGST 2.5%	20,605.60	515.14	515.14													
please send payment details on the above number																	
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													