

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.      Dated</b> <b>6730      19/02/2024</b>		
<b>Buyer</b> <b>MANISH KIRANA STORE TODARAYSING</b>  <b>TODARAYSING</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter AMAR GOLDEN TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : TODARAISHING</b>  <b>Broker SELF BROKER</b>		
<b>Buyer Details :</b> <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	285.71	5.00	17,142.60
Total Nag. 1		Total	2	60	Total		17,142.60

<b>Other Charges</b> BARDANA      MAJDURI 10.00      20.00	<b>Other Charges</b> 29.76 <b>CGST TAX</b> 429.32 <b>SGST TAX</b> 429.32 <b>Net Amount</b> <b>18,031.00</b>
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Amount In Words **Rupees Eighteen Thousand Thirty One Only.**

<b><u>Our Bankers :</u></b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09041110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">17,172.60</td> <td style="text-align: right;">429.32</td> <td style="text-align: right;">429.32</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	17,172.60	429.32	429.32
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09041110	CGST 2.5%+SGST 2.5%	17,172.60	429.32	429.32							

<b><u>Remarks:</u></b>  <b><u>Terms :</u></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
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