

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 955 25/05/2024			
				Pymt Mode: CREDIT Transporter BHAGWATI UDYOG Vehicle No RJ14GK4570 Delivery Station : JAIPUR Broker SELF BROKER			
Buyer ANJANI TRADING COMPANY GALI JAIPUR 31-AGARESEN BHAWAN DEENANATH KI GALI JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABPPA5379J1Z7 PAN No. ABPPA5379J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1500.0/50	09041110	50.00	1,500.00	310.00	5.00	465,000.00
Total Nag. 50		Total	50	1,500	Total	465,000.00	

Other Charges	Other Charges	0.00
	CGST TAX	11,625.00
	SGST TAX	11,625.00
Net Amount		488,250.00

Amount In Words **Rupees Four Lakh Eighty Eight Thousand Two Hundred Fifty 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%	465,000.00	11,625.00	11,625.00

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