

## TAX INVOICE

Original

|   |  |  |  |   |  |  |  |
|---|--|--|--|---|--|--|--|
| <b>KAJAL ENTERPRISES</b><br><b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b><br><b>Phone: 9314509394</b><br><b>LIC No.: FSSAI NO: 12216026000723</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b> |  |  |  | <b>Invoice No.</b> <b>Dated</b><br><b>266</b> <b>12/04/2024</b>   |  |  |  |
|   |  |  |  | <b>Pymt Mode: CASH</b><br><b>Transporter GLOB EXPRES</b><br><b>Vehicle No</b><br><b>Delivery Station : BORAWER</b><br><b>Broker SELF BROKER</b> |  |  |  |
| <b>Buyer</b><br><b>RAKESH KIRANA STORE BORAVAR</b><br><br><b>BORAVAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>   |  |  |  | <b>Buyer Details :</b><br><b>GSTIN : Unknown</b>  |  |  |  |

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

|                      |               |                 |
|----------------------|---------------|-----------------|
| <b>Other Charges</b> | Other Charges | 0.50            |
|                      | CGST TAX      | 168.75          |
|                      | SGST TAX      | 168.75          |
| <b>Net Amount</b>    |               | <b>7,088.00</b> |


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**  
  
  
Authorised Signatory