


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 4128 25/11/2024		
					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : SACHORE Broker SHREE MANGAL BROKERS AGENCY		
Buyer JAIN KIRANA STORE SACHOR BADSAM BYPASS ROAD, NEAR OLD MGB BANK, SANCHORE, SANCHORE, Jalore, Rajasthan, 343041 SACHOR Pin : 343041 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABOPK9452F1Z9 PAN No. ABOPK9452F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	338.10	5.00	20,286.00
		Total	2	60	Total		20,286.00

Other Charges BARDANA TULAI 10.00 4.00				Other Charges 14.00 CGST TAX 507.50 SGST TAX 507.50 Net Amount 21,315.00	
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Amount In Words **Rupees Twenty One Thousand Three Hundred Fifteen Only.**


Our Bankers :
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	20,300.00	507.50	507.50

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