

## 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>					Invoice No.      Dated <b>7230</b> <b>15/03/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOB EXPRES</b> Vehicle No Delivery Station : <b>BORAWER</b> Broker <b>VIJAY BROKER</b>												
Buyer <b>HARIRAM RAMNIVAS      BORAVAR</b>  <b>BORAVAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>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					Other Charges      30.00 CGST TAX      429.32 SGST TAX      429.32 <b>Net Amount      18,031.00</b>												
Amount In Words <b>Rupees Eighteen Thousand Thirty One Only.</b>																	
<b><u>Our Bankers :</u></b> 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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>17,172.60</td><td>429.32</td><td>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>Remarks:</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>  <i>mahendra</i> Authorised Signatory												