


TAX INVOICE

Original

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|--|----------------------------|----------|------|--|--------|------------------|------------|------------|
| 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 7025 06/03/2024 | | | | |
| | | | | Pymt Mode: CASH Transporter VINAYAK FRIGHT CARRIER Vehicle No Delivery Station : JAIPUR Broker SELF BROKER | | | | |
| Buyer M.S TRADERS SIKAR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | BLACK PEPPER 60.0/2 | 09041110 | 2.00 | 60.00 | 255.00 | 5.00 | 15,300.00 | |
| Total Nag. 1 | | Total | 2 | 60 | Total | 15,300.00 | | |
| Other Charges | | | | Other Charges 0.00 | | | | |
| | | | | CGST TAX 382.50 | | | | |
| | | | | SGST TAX 382.50 | | | | |
| | | | | Net Amount 16,065.00 | | | | |
| Amount In Words Rupees Sixteen Thousand Sixty Five Only. | | | | | | | | |
| <u>Our Bankers :</u> 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% | | 15,300.00 | 382.50 | 382.50 |
| <u>Remarks:</u> | | | | | | | | |
| <u>Terms :</u> 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 | | | | |