

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 <b>7188 14/03/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>BALI ROADWAYS</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>		
Buyer <b>ABHISAK KIRANA STORE KAROLI</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  210.0/7	09041110	7.00	210.00	275.00	5.00	57,750.00
Total Nag. 7		Total	7	210	Total	57,750.00	
Other Charges					Other Charges 0.50		
					CGST TAX 1,443.75		
					SGST TAX 1,443.75		
					Net Amount 60,638.00		
Amount In Words Rupees Sixty Thousand Six Hundred Thirty 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%		57,750.00	1,443.75	1,443.75
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  mahendra Authorised Signatory		