

## 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>2109 17/08/2024</b>													
				Pymt Mode: <b>CASH</b> Transporter <b>AGARSEN TR. COMPANY</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>													
Buyer <b>MAHENDRA JI PATNI RAINWAL</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  30.0	09041110	1.00	30.00	228.57	5.00	6,857.10										
		Total	<b>1</b>	<b>30</b>	Total	6,857.10											
<b>Other Charges</b>				Other Charges 0.04 CGST TAX 171.43 SGST TAX 171.43 <b>Net Amount 7,200.00</b>													
Amount In Words <b>Rupees Seven Thousand Two Hundred Only.</b>																	
<b>Our Bankers :</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>6,857.10</td><td>171.43</td><td>171.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	6,857.10	171.43	171.43
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09041110	CGST 2.5%+SGST 2.5%	6,857.10	171.43	171.43													
<b>Remarks:</b>																	
<b>Terms :</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>   Authorised Signatory													