

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 134 05/04/2024			
				Pymt Mode: CREDIT Transporter LOSAL LAKHDATAR Vehicle No Delivery Station : KHUD Broker SHREE JI BROKER (MURARI JI LOH			
Buyer DEEPAK JI AGARWAL KHUD KHUD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	276.19	5.00	16,571.40
Total Nag. 1		Total	2	60	Total	16,571.40	
Other Charges BARDANA MAJDURI 10.00 20.00				Other Charges 29.52 CGST TAX 415.04 SGST TAX 415.04 Net Amount 17,431.00			
Amount In Words Rupees Seventeen Thousand Four Hundred Thirty One Only.							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				HSN Code	Tax Description	Assessable Value	CGST Value
				09041110	CGST 2.5%+SGST 2.5%	16,601.40	415.04
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 <i>mahendra</i> Authorised Signatory			