

## 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. <b>3995</b>		Dated <b>21/11/2024</b>											
				Pymt Mode: <b>CREDIT</b> Transporter <b>DHANLAXMI GOODS TR. CO.</b> Vehicle No Delivery Station : <b>NARAYANPUR</b> Broker <b>SELF BROKER</b>													
Buyer <b>KHANDELWAL KIRANA STORE NARAYANPUR</b>  <b>NARAYANPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 50.0	09041140	1.00	50.00	254.29	5.00	12,714.50										
		Total	<b>1</b>	<b>50</b>	Total	12,714.50											
<b>Other Charges</b> BARDANA MAJDURI TULAI 20.00 40.00 2.00				Other Charges 61.68 CGST TAX 319.41 SGST TAX 319.41 <b>Net Amount 13,415.00</b>													
Amount In Words <b>Rupees Thirteen Thousand Four Hundred Fifteen 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>12,776.50</td><td>319.41</td><td>319.41</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	12,776.50	319.41	319.41
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09041140	CGST 2.5%+SGST 2.5%	12,776.50	319.41	319.41													
please send payment details on the above number																	
<b>Remarks:</b> MIX																	
<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													