


## 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>7389 26/03/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>KEKRI RODYAS</b> Vehicle No Delivery Station : <b>KEKRI</b>  Broker <b>PARSANT JI</b>												
Buyer <b>SURAJ TRADING COMPANY KEKRI</b>    <b>KEKRI</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  120.0/4	09041110	4.00	120.00	276.19	5.00	33,142.80										
Total Nag. 1		Total	4	120	Total	33,142.80											
<b>Other Charges</b> BARDANA MAJDURI 20.00 40.00					Other Charges 60.06 CGST TAX 830.07 SGST TAX 830.07 <b>Net Amount 34,863.00</b>												
Amount In Words <b>Rupees Thirty Four Thousand Eight Hundred Sixty Three 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>33,202.80</td><td>830.07</td><td>830.07</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	33,202.80	830.07	830.07
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09041110	CGST 2.5%+SGST 2.5%	33,202.80	830.07	830.07													
<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												