

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					Invoice No.      Dated <b>874</b> <b>21/05/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>AGARWAL ROADLINES</b> Vehicle No Delivery Station : <b>NAWA</b> Broker <b>SELF BROKER</b>		
Buyer <b>MANOJ KIRANA STORE NAWA</b>  <b>NAWA</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	238.10	5.00	7,143.00
Total Nag. 1		Total	1	30	Total	7,143.00	


Other Charges	Other Charges	-0.16
	CGST TAX	178.58
	SGST TAX	178.58
<b>Net Amount</b>		<b>7,500.00</b>

Amount In Words **Rupees Seven Thousand Five Hundred 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%	7,143.00	178.58	178.58

**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**  
  
  
Authorised Signatory