

## 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>958</b> <b>25/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MITTAL GOLDAN</b> Vehicle No Delivery Station : <b>PILANI</b> Eway Bill No. <b>781430748217</b> Broker <b>MANOAJ AGARWAL GUDHA WALA</b>			
Buyer <b>VINAY ENTERPRISES PILANI</b> <b>HYAM MANDIR ROAD, MAIN MARKET,</b> <b>PILANI, Jhunjhunu, Rajasthan,</b> <b>333031</b> <b>PILANI</b> Pin : <b>333031</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AGDPM3982E1ZB</b> PAN No. <b>AGDPM3982E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  600.0/20	09041110	20.00	600.00	326.19	5.00	195,714.00
Total Nag. 10		Total	20	600	Total	195,714.00	

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 100.00      200.00      40.00			Other Charges      340.30 CGST TAX      4,901.35 SGST TAX      4,901.35 <b>Net Amount      205,857.00</b>	
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Amount In Words **Rupees Two Lakh Five Thousand Eight Hundred Fifty Seven Only.**

<b><u>Our Bankers :</u></b> 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%	196,054.00	4,901.35	4,901.35

<b><u>Remarks:</u></b>  <b><u>Terms :</u></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>  <i>mahendra</i>  Authorised Signatory
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