

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 6864 26/02/2024			
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : DAVLI Broker MANISH BROKER			
Buyer DOLAT KUMAR SANJAY KUMAR DEVALI Devali Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 10.0	09041110	1.00	10.00	409.52	5.00	4,095.20
Total Nag. 1		Total	1	10	Total	4,095.20	

Other Charges	Other Charges	0.04
	CGST TAX	102.38
	SGST TAX	102.38
Net Amount		4,300.00

Amount In Words **Rupees Four Thousand Three 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%	4,095.20	102.38	102.38

Remarks: WP 5KG

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