

## 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>1627 05/07/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>AGARWAL ROADLINES</b> Vehicle No Delivery Station : <b>KHARTHAL</b>  Broker <b>SELF BROKER</b>			
Buyer <b>SAWRIYA KIRANA STORE KHERTAL</b>    <b>KHERTAL</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  30.0	09041110	1.00	30.00	225.00	5.00	6,750.00
		Total	<b>1</b>	<b>30</b>	Total	6,750.00	

<b>Other Charges</b>	Other Charges	0.50
	CGST TAX	168.75
	SGST TAX	168.75
<b>Net Amount</b>		<b>7,088.00</b>

Amount In Words **Rupees Seven Thousand Eighty Eight 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%	6,750.00	168.75	168.75

**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