

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 978 27/05/2024		
					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JAIPUR Eway Bill No. 751430987978 Broker SELF BROKER		
Buyer ORRA OVERSEAS JAIPUR 5/23, VIDYADHAR NAGAR, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BWWPK6739H1ZP PAN No. BWWPK6739H		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 750.0/25	09041110	25.00	750.00	310.00	5.00	232,500.00
Total Nag. 25		Total	25	750	Total	232,500.00	
Other Charges					Other Charges 0.00		
					CGST TAX 5,812.50		
					SGST TAX 5,812.50		
					Net Amount 244,125.00		
Amount In Words Rupees Two Lakh Forty Four Thousand One Hundred Twenty Five 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%		232,500.00	5,812.50	5,812.50
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 <i>mahendra</i> Authorised Signatory		