

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		
				3909		19/11/2024		
Buyer SHRIRAM KIRANA STORE MALPURA Pin : State : Rajasthan Code : 08				Pymt Mode: CASH				
				Transporter SHREE JI TR. CO.				
				Vehicle No				
				Delivery Station : JAIPUR				
				Broker SELF BROKER				
				Buyer Details :				
				GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	255.00	5.00	15,300.00	
		Total	2	60	Total	15,300.00		
Other Charges				Other Charges 0.00				
				CGST TAX 382.50				
				SGST TAX 382.50				
				Net Amount 16,065.00				
Amount In Words Rupees Sixteen Thousand Sixty Five Only.								
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		09041140		CGST 2.5%+SGST 2.5%		15,300.00	382.50	382.50
please send payment details on the above number								
<u>Remarks:</u>								
<u>Terms :</u> 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				