

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.

1128

Dated

01/06/2024

Pymt Mode: CASH

Transporter AUTO TR.

Vehicle No

Delivery Station : DIDWANA

Broker

SELF BROKER

Buyer

SUMIT MAHESHVARI DIDWANA

Buyer Details :

GSTIN : UnRegistered

DIDWANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 90.0/3	09041110	3.00	90.00	250.00	5.00	22,500.00
Total Nag. 3		Total	3	90	Total	22,500.00	

Other Charges

Other Charges	0.00
CGST TAX	562.50
SGST TAX	562.50
Net Amount	23,625.00

Amount In Words Rupees Twenty Three Thousand Six 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%	22,500.00	562.50	562.50

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

mahendra

Authorised Signatory