

## 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>752 14/05/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>711427857723</b> Broker <b>SELF BROKER</b>		
Buyer <b>RAJ TRADING COMPANY JAIPUR</b> DEENANATH GI KI GALI CHANDPOAL BAZZAR  JAIPUR Pin : 302001 State : Rajasthan Code : 08					Buyer Details :  GSTIN : <b>08AEXPG2007G1ZJ</b> PAN No. <b>AEXPG2007G</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  750.0/25	09041110	25.00	750.00	300.00	5.00	225,000.00
Total Nag. 25		Total	25	750	Total	225,000.00	
Other Charges					Other Charges 0.00		
					CGST TAX 5,625.00		
					SGST TAX 5,625.00		
					Net Amount 236,250.00		
Amount In Words Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only.							
<u>Our Bankers :</u> 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%		225,000.00	5,625.00	5,625.00
<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  mahendra Authorised Signatory		