

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 6945 01/03/2024 | | | | | | | | | | | | |
| | | | | | Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker CHOTELAL JI | | | | | | | | | | | | |
| Buyer RAJENDRA PARASAR BHARATPUR BHARATPUR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | BLACK PEPPER 60.0/2 | 09041110 | 2.00 | 60.00 | 273.81 | 5.00 | 16,428.60 | | | | | | | | | | |
| Total Nag. 1 | | Total | 2 | 60 | Total | 16,428.60 | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 10.00 20.00 4.00 | | | | | Other Charges 34.26 CGST TAX 411.57 SGST TAX 411.57 Net Amount 17,286.00 | | | | | | | | | | | | |
| Amount In Words Rupees Seventeen Thousand Two Hundred Eighty Six Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>16,462.60</td><td>411.57</td><td>411.57</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041110 | CGST 2.5%+SGST 2.5% | 16,462.60 | 411.57 | 411.57 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09041110 | CGST 2.5%+SGST 2.5% | 16,462.60 | 411.57 | 411.57 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |