


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 6928 29/02/2024												
					Pymt Mode: CREDIT Transporter MANGAL ROADLINES Vehicle No Delivery Station : KHENDLA Broker SELF BROKER												
Buyer NAVAY TRADING COMPANY KHANDELA KHANDELA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	276.19	5.00	33,142.80										
Total Nag. 1		Total	4	120	Total	33,142.80											
Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00					Other Charges 67.66 CGST TAX 830.27 SGST TAX 830.27 Net Amount 34,871.00												
Amount In Words Rupees Thirty Four Thousand Eight Hundred Seventy One Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>33,210.80</td><td>830.27</td><td>830.27</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	33,210.80	830.27	830.27
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	33,210.80	830.27	830.27													
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  Authorised Signatory												