

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>2807</b> <b>01/10/2024</b>			
				<b>Pymt Mode: CASH</b> <b>Transporter SHIVRAJ GOLDEN TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : NIVAI</b> <b>Broker SELF BROKER</b>			
<b>Buyer</b> <b>VIJAY KIRANA STORE      NIVAI</b> <b>CHOTHI BAZAR, CHOTHI BAZAR, NEWAI,</b> <b>Tonk, Rajasthan, 304021</b>  <b>Nivai</b> <b>Pin : 304021</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08ACFPV4124K1ZB</b> <b>PAN No. ACFPV4124K</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  30.0	09041140	1.00	30.00	250.00	5.00	7,500.00
		Total	1	30	Total	7,500.00	

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	187.50
	SGST TAX	187.50
<b>Net Amount</b>		<b>7,875.00</b>

Amount In Words **Rupees Seven Thousand Eight Hundred Seventy Five Only.**

<b><u>Our Bankers :</u></b> 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%	7,500.00	187.50	187.50

please send payment details on the above number

**Remarks:**

<b><u>Terms :</u></b> 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.	<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i>  Authorised Signatory
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