

TAX INVOICE

Original

				Invoice No. 3566				Dated 06/11/2024										
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				Pymt Mode: CREDIT Transporter SHIVRAJ GOLDEN TR. CO. Vehicle No Delivery Station : NIVAI Broker SELF BROKER														
Buyer MURLIDHAR & SONS NIVAI Nivai Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount											
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	401.43	5.00	24,085.80											
		Total	2	60	Total	24,085.80												
Other Charges				Other Charges -0.10 CGST TAX 602.15 SGST TAX 602.15 Net Amount 25,290.00														
Amount In Words Rupees Twenty Five Thousand Two Hundred Ninety Only.																		
<u>Our Bankers :</u> 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>24,085.80</td><td>602.15</td><td>602.15</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	24,085.80	602.15	602.15
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please send payment details on the above number																		
<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 <i>mahendra</i> Authorised Signatory														