

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 6943 01/03/2024		
Buyer DEEPAK ENTERPRISES HINDON HINDON Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHIV ROAD Vehicle No Delivery Station : HINDON Broker CHOTELAL JI Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 180.0/6	09041110	6.00	180.00	273.81	5.00	49,285.80
Total Nag. 3		Total	6	180	Total		49,285.80

Other Charges BARDANA MAJDURI TULAI 30.00 90.00 12.00	Other Charges 132.30 CGST TAX 1,235.45 SGST TAX 1,235.45 Net Amount 51,889.00
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Amount In Words **Rupees Fifty One Thousand Eight Hundred Eighty Nine Only.**

Our Bankers :
 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%	49,417.80	1,235.45	1,235.45

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