

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 2167 23/08/2024			
				Pymt Mode: CREDIT Transporter LOSAL LAKHDATAR Vehicle No Delivery Station : KHUD Broker SHREE JI BROKER (MURARI JI LOH			
Buyer DEEPAK JI AGARWAL KHUD KHUD 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	326.19	5.00	19,571.40
		Total	2	60	Total	19,571.40	

Other Charges BARDANA MAJDURI TULAI 10.00 20.00 4.00			Other Charges 34.32 CGST TAX 490.14 SGST TAX 490.14 Net Amount 20,586.00	
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Amount In Words **Rupees Twenty Thousand Five Hundred Eighty Six Only.**

<u>Our Bankers :</u> 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%	19,605.40	490.14	490.14

<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 Authorised Signatory
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