


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 <b>3292 23/10/2024</b>																	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>																	
Buyer <b>RAJ STORE VESHALI JAIPUR</b>    <b>JAIPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b> <b>9530375554</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	BLACK PEPPER	09041140	3.00	90.00	275.00	5.00	24,750.00															
	90.0/3																					
2	GUM ARABIC	13012000	2.00	100.00	52.50	5.00	5,250.00															
	100.0/2																					
		Total	<b>5</b>	<b>190</b>	Total		30,000.00															
<b>Other Charges</b>					Other Charges 0.00 CGST TAX 750.00 SGST TAX 750.00 <b>Net Amount 31,500.00</b>																	
Amount In Words <b>Rupees Thirty One Thousand Five Hundred Only.</b>																						
<u><b>Our Bankers :</b></u> 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>24,750.00</td><td>618.75</td><td>618.75</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>5,250.00</td><td>131.25</td><td>131.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	24,750.00	618.75	618.75	13012000	CGST 2.5%+SGST 2.5%	5,250.00	131.25	131.25
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please send payment details on the above number																						
<u><b>Remarks:</b></u>																						
<u><b>Terms :</b></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.					<b>For KAJAL ENTERPRISES</b>   Authorised Signatory																	