

## 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>6689 16/02/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>J.K. ROADLINES DAUSA WALA</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>			
Buyer <b>YADAV KIRANA STORE SHAMBRIYA</b>       Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  30.0	09041110	1.00	30.00	250.00	5.00	7,500.00
Total Nag. 1		Total	1	30	Total	7,500.00	


Other Charges	Other Charges	0.00
	CGST TAX	187.50
	SGST TAX	187.50
Net Amount		7,875.00

Amount In Words **Rupees Seven Thousand Eight Hundred Seventy Five 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%	7,500.00	187.50	187.50

**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