

## 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>1380 17/06/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>JAY JANTA</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>		
Buyer <b>RAVI TRADING COMPANY KUCHAMAN</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	225.00	5.00	6,750.00
Total Nag. 1		Total	1	30	Total	6,750.00	
Other Charges					Other Charges 0.50		
					CGST TAX 168.75		
					SGST TAX 168.75		
					Net Amount 7,088.00		
Amount In Words <b>Rupees Seven Thousand Eighty Eight Only.</b>							
<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%		6,750.00	168.75	168.75
<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		