



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. 3483			Dated 05/11/2024		
Buyer JAIN PROVISION STORE JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No 3476 Delivery Station : JAIPUR					
					Broker BANTI BROKER					
Buyer Details : GSTIN : Unknown										
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount			
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	347.62	5.00	20,857.20			
		Total	2	60	Total	20,857.20				
Other Charges					Other Charges -0.06					
					CGST TAX 521.43					
					SGST TAX 521.43					
					Net Amount 21,900.00					
Amount In Words Rupees Twenty One Thousand Nine Hundred Only.										
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
		09041140	CGST 2.5%+SGST 2.5%	20,857.20	521.43	521.43				
please send payment details on the above number										
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					