


## 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>421 26/04/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>BIKANER GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>SRIDUNGARGARTH</b>  Broker <b>KISHAN LAL SHARMA (OPM)</b>													
Buyer <b>CHIRAG TRADING COMPANY SRIDUNGARGARH</b>    <b>SRIDUNGARGARH</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b> <b>09414428986</b>				Buyer Details :  GSTIN : <b>08AZZPS4763Q1ZU</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  180.0/6	09041110	6.00	180.00	295.24	5.00	53,143.20										
Total Nag. 3		Total	6	180	Total	53,143.20											
<b>Other Charges</b> BARDANA MAJDURI 30.00 60.00				Other Charges 90.14 CGST TAX 1,330.83 SGST TAX 1,330.83 <b>Net Amount 55,895.00</b>													
Amount In Words <b>Rupees Fifty Five Thousand Eight Hundred Ninety Five Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>53,233.20</td><td>1,330.83</td><td>1,330.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	53,233.20	1,330.83	1,330.83
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09041110	CGST 2.5%+SGST 2.5%	53,233.20	1,330.83	1,330.83													
<b>Remarks:</b>  <b>Terms :</b> 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													