

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. Dated 2295 02/09/2024													
				Pymt Mode: CASH Transporter GLOB EXPRES Vehicle No Delivery Station : BORAWER Broker SELF BROKER													
Buyer RAKESH KIRANA STORE BORAVAR BORAVAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 30.0	09041110	1.00	30.00	220.00	5.00	6,600.00										
		Total	1	30	Total	6,600.00											
Other Charges				Other Charges 0.00 CGST TAX 165.00 SGST TAX 165.00 Net Amount 6,930.00													
Amount In Words Rupees Six Thousand Nine Hundred Thirty Only.																	
Our Bankers : 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>6,600.00</td><td>165.00</td><td>165.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	6,600.00	165.00	165.00
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09041110	CGST 2.5%+SGST 2.5%	6,600.00	165.00	165.00													
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													