

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. 3623		Dated 08/11/2024		
				Pymt Mode: CASH Transporter DEV GOLDEN Vehicle No Delivery Station : JAIPUR Broker SELF BROKER				
Buyer SURESH KIRANA STORE ACCHROAL 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	09041140	1.00	30.00	250.00	5.00	7,500.00	
		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.								
<u>Our Bankers :</u> 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%		7,500.00	187.50	187.50
please send payment details on the above number								
<u>Remarks:</u>				For KAJAL ENTERPRISES Authorised Signatory				
<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.								