

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. 834 Dated 18/05/2024 Pymt Mode: CREDIT Transporter KAMAL FRIGHT CARRIERS Vehicle No Delivery Station : DEVGARH Broker BAGWANSAHYA KHANDELWAL			
Buyer SHIVAM TRADING COMPANY DEVGARH DEVGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	307.14	5.00	18,428.40
		Total	2	60	Total	18,428.40	

Other Charges BARDANA MAJDURI TULAI 10.00 20.00 4.00			Other Charges 34.48 CGST TAX 461.56 SGST TAX 461.56 Net Amount 19,386.00	
---	--	--	--	--

Amount In Words Rupees Nineteen Thousand Three Hundred Eighty Six Only.

Our Bankers : 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%	18,462.40	461.56	461.56

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
--	--