

TAX INVOICE

Original

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|--|--|--|--|--|--|--|--|
| 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 2152 22/08/2024 | | | |
| | | | | Pymt Mode: CASH Transporter ROSHAN TR. CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER | | | |
| Buyer LAKSHAY KIRANA STORE KHERALI Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 60.0/2 | 09041110 | 2.00 | 60.00 | 225.00 | 5.00 | 13,500.00 |
| | | Total | 2 | 60 | Total | 13,500.00 | |

| | | |
|-------------------|---------------|------------------|
| Other Charges | Other Charges | 0.00 |
| | CGST TAX | 337.50 |
| | SGST TAX | 337.50 |
| Net Amount | | 14,175.00 |

Amount In Words **Rupees Fourteen Thousand One Hundred Seventy Five 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% | 13,500.00 | 337.50 | 337.50 |

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