

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 3169 19/10/2024 | | | | | | | | | | | | |
| | | | | | Pymt Mode: CASH Transporter GLOB EXPRES Vehicle No Delivery Station : BORAWER Broker SELF BROKER | | | | | | | | | | | | |
| Buyer HARIRAM RAMNIVAS 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 | 09041140 | 1.00 | 30.00 | 190.48 | 5.00 | 5,714.40 | | | | | | | | | | |
| | | Total | 1 | 30 | Total | 5,714.40 | | | | | | | | | | | |
| Other Charges | | | | | Other Charges -0.12 CGST TAX 142.86 SGST TAX 142.86 Net Amount 6,000.00 | | | | | | | | | | | | |
| Amount In Words Rupees Six Thousand Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>5,714.40</td><td>142.86</td><td>142.86</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 5,714.40 | 142.86 | 142.86 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 5,714.40 | 142.86 | 142.86 | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | |
| <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. | | | | | For KAJAL ENTERPRISES <i>mahendra</i> Authorised Signatory | | | | | | | | | | | | |