

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 <b>1740 16/07/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR KOTA TR. SERVIS</b> Vehicle No Delivery Station : <b>JHALAWAR</b>  Broker <b>SELF BROKER</b>				
Buyer <b>BHAYAJI JAHALAWAR</b>   <b>JHALAWAR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	338.10	5.00	40,572.00	
		Total	<b>4</b>	<b>120</b>	Total	40,572.00		
Other Charges				Other Charges 0.40				
				CGST TAX 1,014.30				
				SGST TAX 1,014.30				
				<b>Net Amount 42,601.00</b>				
Amount In Words <b>Rupees Forty Two Thousand Six Hundred One Only.</b>								
<u><b>Our Bankers :</b></u> 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%		40,572.00	1,014.30	1,014.30
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory				