

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.		Dated		
				3952		20/11/2024		
Buyer HARIRAM RAMNIVAS BORAVAR BORAVAR Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter GLOB EXPRES Vehicle No Delivery Station : BORAWER				
				Broker SELF BROKER				
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	260.00	5.00	7,800.00	
		Total	1	30	Total	7,800.00		
Other Charges				Other Charges 0.00				
				CGST TAX 195.00				
				SGST TAX 195.00				
				Net Amount 8,190.00				
Amount In Words Rupees Eight Thousand One Hundred Ninety 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%		7,800.00	195.00	195.00
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 Authorised Signatory				