

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 10 01/04/2024			
				Pymt Mode: CREDIT Transporter AMAR ROADWAYS Vehicle No Delivery Station : DAVLI Broker MANISH BROKER			
Buyer SHRI SAWRIYA KIRANA STORE DEVLAI DEVALI 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	348.01	5.00	20,880.60
Total Nag. 1		Total	2	60	Total	20,880.60	

Other Charges BARDANA MAJDURI TULAI 20.00 40.00 4.00			Other Charges 64.16 CGST TAX 523.62 SGST TAX 523.62 Net Amount 21,992.00	
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Amount In Words **Rupees Twenty One Thousand Nine Hundred Ninety Two 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%	20,944.60	523.62	523.62

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 <i>mahendra</i> Authorised Signatory
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