

## 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>1308 11/06/2024</b>			
					Pymt Mode: <b>CASH</b> Transporter <b>SHREE JI TR. CO.</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>			
Buyer <b>KISHOAR AND COMPANY MALPURA</b>    Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	240.00	5.00	14,400.00	
Total Nag. 1		Total	2	60	Total	14,400.00		
Other Charges					Other Charges 0.00			
					CGST TAX 360.00			
					SGST TAX 360.00			
					Net Amount 15,120.00			
Amount In Words <b>Rupees Fifteen Thousand One Hundred Twenty Only.</b>								
<u>Our Bankers :</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%		14,400.00	360.00	360.00
<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			