

## 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>1905 31/07/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAY JANTA</b> Vehicle No Delivery Station : <b>KUCHAMANCITY</b>  Broker <b>VIJAY BROKER</b>													
Buyer <b>RAMGOPAL SHYAM SUANDAR KUCHAMAN</b>    <b>KUCHMANCITY</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	342.86	5.00	20,571.60										
		Total	2	60	Total	20,571.60											
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 20.00 4.00				Other Charges 34.12 CGST TAX 515.14 SGST TAX 515.14 <b>Net Amount 21,636.00</b>													
Amount In Words <b>Rupees Twenty One Thousand Six Hundred Thirty Six Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>20,605.60</td><td>515.14</td><td>515.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	20,605.60	515.14	515.14
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	20,605.60	515.14	515.14													
please send payment details on the above number																	
<b>Remarks:</b>  <b>Terms :</b> 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>  <i>mahendra</i>  Authorised Signatory													