

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 1395 18/06/2024 | | |
| | | | | | Pymt Mode: CASH Transporter KAPIL ROADWAYS Vehicle No Delivery Station : KHENDLA Broker SELF BROKER | | |
| Buyer SUNDARLAL RANGLAL KHENDLA KHENDLA Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | BLACK PEPPER 30.0 | 09041110 | 1.00 | 30.00 | 225.00 | 5.00 | 6,750.00 |
| Total Nag. 1 | | Total | 1 | 30 | Total | 6,750.00 | |
| Other Charges | | | | | Other Charges 0.50 | | |
| | | | | | CGST TAX 168.75 | | |
| | | | | | SGST TAX 168.75 | | |
| | | | | | Net Amount 7,088.00 | | |
| Amount In Words Rupees Seven Thousand Eighty Eight Only. | | | | | | | |
| <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% | | 6,750.00 | 168.75 | 168.75 |
| <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 | | |