

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 1721 15/07/2024			
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GQ2905 Delivery Station : JAIPUR Broker SELF BROKER			
Buyer OM NAMO SHIVAY TRADERS JAIPUR 0PLOT NO.9Jaipur, KALLYAN VIHAR,MAHARANA PRATAP MARG PANCHYAWALA JAIPUR Pin : 302034 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08QZTPS4548R1ZJ PAN No. QZTPS4548R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 3000.0/100	09041110	100.00	3,000.00	310.00	5.00	930,000.00
		Total	100	3,000	Total	930,000.00	

Other Charges	Other Charges	-0.06
	CGST TAX	23,250.00
	SGST TAX	23,250.00
	TCS 0.100 %	99.06
Net Amount		976,599.00

Amount In Words **Rupees Nine Lakh Seventy Six Thousand Five Hundred Ninety Nine 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%	930,000.00	23,250.00	23,250.00

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

Authorised Signatory