

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 1655 08/07/2024													
				Pymt Mode: CASH Transporter KUNAL TR CO Vehicle No Delivery Station : JAIPUR Broker SELF BROKER													
Buyer AYUSH KIRANA STORE DIDWANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 90.0/3	09041110	3.00	90.00	190.48	5.00	17,143.20										
		Total	3	90	Total	17,143.20											
Other Charges				Other Charges -0.36 CGST TAX 428.58 SGST TAX 428.58 Net Amount 18,000.00													
Amount In Words Rupees Eighteen Thousand Only.																	
<u>Our Bankers :</u> 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>17,143.20</td><td>428.58</td><td>428.58</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	17,143.20	428.58	428.58
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09041110	CGST 2.5%+SGST 2.5%	17,143.20	428.58	428.58													
<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 Authorised Signatory													