

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 608 06/05/2024			
				Pymt Mode: CASH Transporter KAMDHENU FRIGHT CARRIER Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer MONU TRADING COMPANY LOSAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	220.00	5.00	66,000.00
Total Nag. 10		Total	10	300	Total	66,000.00	

Other Charges	Other Charges	0.00
	CGST TAX	1,650.00
	SGST TAX	1,650.00
Net Amount		69,300.00

Amount In Words **Rupees Sixty Nine Thousand Three Hundred 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%	66,000.00	1,650.00	1,650.00

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