

## 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>7174 13/03/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>OM TR. CO.</b> Vehicle No Delivery Station : <b>RAJGARTH</b>  Broker <b>SELF BROKER</b>			
Buyer <b>OMPRAKESH JUGDISH PARSAD</b>     Rajgarth 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  30.0	09041110	1.00	30.00	310.00	5.00	9,300.00
Total Nag. 1		Total	1	30	Total	9,300.00	
Other Charges				Other Charges 0.00			
				CGST TAX 232.50			
				SGST TAX 232.50			
				Net Amount 9,765.00			
Amount In Words <b>Rupees Nine Thousand Seven Hundred Sixty Five Only.</b>							
<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%		9,300.00	232.50	232.50
<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			