

## TAX INVOICE

Original

|   |                            |          |                     |        |   |            |            |
|---|----------------------------|----------|---------------------|--------|---|------------|------------|
| <b>KAJAL ENTERPRISES</b><br><b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b><br><b>Phone: 9314509394</b><br><b>LIC No.: FSSAI NO: 12216026000723</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b> |                            |          |                     |        | Invoice No.      Dated<br><b>1556</b> <b>29/06/2024</b>   |            |            |
|   |                            |          |                     |        | Pymt Mode: <b>CREDIT</b><br>Transporter <b>BHARATRI</b><br>Vehicle No<br>Delivery Station : <b>LUNWA</b><br><br>Broker <b>SELF BROKER</b> |            |            |
| Buyer<br><b>BHANDE BALAJI LUNWA</b><br><br><b>LUNWA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |                            |          |                     |        | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |            |            |
| SNo.  | Description Of Goods       | HSN Code | Qty                 | Weight | Rate  | GST Rate   | Amount     |
| 1   | BLACK PEPPER<br><br>60.0/2 | 09041110 | 2.00                | 60.00  | 359.29  | 5.00       | 21,557.40  |
| Total Nag. 1  |                            | Total    | 2                   | 60     | Total   | 21,557.40  |            |
| Other Charges   |                            |          |                     |        | Other Charges -0.28   |            |            |
|   |                            |          |                     |        | CGST TAX 538.94   |            |            |
|   |                            |          |                     |        | SGST TAX 538.94   |            |            |
|   |                            |          |                     |        | <b>Net Amount 22,635.00</b>   |            |            |
| Amount In Words <b>Rupees Twenty Two Thousand Six Hundred Thirty Five Only.</b>   |                            |          |                     |        |   |            |            |
| <u><b>Our Bankers :</b></u><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289  |                            | HSN Code | Tax Description     |        | Assessable Value  | CGST Value | SGST Value |
|   |                            | 09041110 | CGST 2.5%+SGST 2.5% |        | 21,557.40   | 538.94     | 538.94     |
| <u><b>Remarks:</b></u>  |                            |          |                     |        |   |            |            |
| <u><b>Terms :</b></u><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 24% p.a. will be charged if payment is not made before due date.  |                            |          |                     |        | <b>For KAJAL ENTERPRISES</b><br><br><i>mahendra</i><br>Authorised Signatory   |            |            |