

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 1470 22/06/2024			
				Pymt Mode: CASH Transporter RAJESH TR. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer PRADEEP KIRANA STORE CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	225.00	5.00	6,750.00
Total Nag. 1		Total	1	30	Total	6,750.00	

Other Charges	Other Charges	0.50
	CGST TAX	168.75
	SGST TAX	168.75
Net Amount		7,088.00

Amount In Words **Rupees Seven Thousand Eighty Eight Only.**

<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%	6,750.00	168.75	168.75

<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
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