

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 6751 20/02/2024		
Buyer NARENDRA KIRANA STORE BORAWER BORAWER Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter SHRI RAM ROADLINES Vehicle No Delivery Station : BORAWER Broker SELF BROKER		
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	250.00	5.00	7,500.00
Total Nag. 1		Total	1	30	Total		7,500.00

Other Charges	Other Charges 0.00 CGST TAX 187.50 SGST TAX 187.50 Net Amount 7,875.00
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Amount In Words **Rupees Seven Thousand Eight Hundred Seventy Five 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%	7,500.00	187.50	187.50

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