

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 1596 02/07/2024 | | | | | | | | | | | | |
| | | | | | Pymt Mode: CREDIT Transporter MANGAL ROADLINES Vehicle No Delivery Station : GUDHA Broker SASHIKANT SHARMA | | | | | | | | | | | | |
| Buyer JAY SHREE STORE GUDHA GUDHA Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | BLACK PEPPER 60.0/2 | 09041110 | 2.00 | 60.00 | 380.95 | 5.00 | 22,857.00 | | | | | | | | | | |
| Total Nag. 1 | | Total | 2 | 60 | Total | 22,857.00 | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI 10.00 20.00 | | | | | Other Charges 29.64 CGST TAX 572.18 SGST TAX 572.18 Net Amount 24,031.00 | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Four Thousand Thirty One Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>22,887.00</td><td>572.18</td><td>572.18</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041110 | CGST 2.5%+SGST 2.5% | 22,887.00 | 572.18 | 572.18 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09041110 | CGST 2.5%+SGST 2.5% | 22,887.00 | 572.18 | 572.18 | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | |