

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 7398 27/03/2024		
Buyer TIKAM CHAND NARENDRA KUMAR 11 DEWALI na, Mamta Circle, Deoli, Tonk, Rajasthan, 304804 DEWALI Pin : 304804 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AMAR ROADWAYS Vehicle No Delivery Station : DAVLI Broker MANISH BROKER		
Buyer Details : GSTIN : 08AEWPS0017B2ZJ PAN No. AEWPS0017B							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041110	8.00	240.00	288.10	5.00	69,144.00
Total Nag. 2		Total	8	240	Total		69,144.00

Other Charges BARDANA MAJDURI 40.00 80.00	Other Charges 119.80 CGST TAX 1,731.60 SGST TAX 1,731.60 Net Amount 72,727.00
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Amount In Words **Rupees Seventy Two Thousand Seven Hundred Twenty Seven Only.**

<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09041110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">69,264.00</td> <td style="text-align: right;">1,731.60</td> <td style="text-align: right;">1,731.60</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	69,264.00	1,731.60	1,731.60
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09041110	CGST 2.5%+SGST 2.5%	69,264.00	1,731.60	1,731.60							

<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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