

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 654 08/05/2024		
					Pymt Mode: CREDIT Transporter JAIPUR SWAIMADHOPUR TR.CO Vehicle No Delivery Station : FALOODI Broker MANISH BROKER		
Buyer OMPARKASH DINESH KUMAR FALOODI Faloodi 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	600.00	5.00	18,000.00
Total Nag. 1		Total	1	30	Total	18,000.00	

Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00			Other Charges 32.40 CGST TAX 450.80 SGST TAX 450.80 Net Amount 18,934.00	
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Amount In Words **Rupees Eighteen Thousand Nine Hundred Thirty Four 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%	18,032.00	450.80	450.80

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
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