

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 7210 15/03/2024			
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GJ1730 Delivery Station : JAIPUR Broker SELF BROKER			
Buyer PATALIYA TRADERS JAIPUR SURAJ POLE MANDI ROAD, JAIPUR, JAIPUR, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AZWPS4016P1ZD PAN No. AZWPS4016P			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1050.0/35	09041110	35.00	1,050.00	293.90	5.00	308,595.00
Total Nag. 35		Total	35	1,050	Total	308,595.00	
Other Charges ROUND OFF -5.00				Other Charges -4.76 CGST TAX 7,714.88 SGST TAX 7,714.88 Net Amount 324,020.00			
Amount In Words Rupees Three Lakh Twenty Four Thousand Twenty Only.							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				HSN Code	Tax Description	Assessable Value	CGST Value
				09041110	CGST 2.5%+SGST 2.5%	308,595.00	7,714.88
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 <i>mahendra</i> Authorised Signatory			