

## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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. <b>3457</b>		Dated <b>04/11/2024</b>		
				Pymt Mode: <b>CASH</b> Transporter <b>NEW JAY JUGDAMBA TR. CO.</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>				
Buyer <b>DEVANSHU KIRANA STORE GANGAPUR</b>  Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER  30.0	09041140	1.00	30.00	265.00	5.00	7,950.00	
		Total	<b>1</b>	<b>30</b>	Total	7,950.00		
Other Charges				Other Charges 0.50				
				CGST TAX 198.75				
				SGST TAX 198.75				
				<b>Net Amount 8,348.00</b>				
Amount In Words <b>Rupees Eight Thousand Three Hundred Forty Eight Only.</b>								
<u><b>Our Bankers :</b></u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		09041140		CGST 2.5%+SGST 2.5%		7,950.00	198.75	198.75
please send payment details on the above number								
<u><b>Remarks:</b></u>				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory				
<u><b>Terms :</b></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.								