

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 1758 19/07/2024		
					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : KEKRI Broker SELF BROKER		
Buyer KALASH KIRANA STORE KEKRI KEKRI Pin : 305404 State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 50.0	09041110	1.00	50.00	318.57	5.00	15,928.50
		Total	1	50	Total	15,928.50	
Other Charges					Other Charges 0.08		
					CGST TAX 398.21		
					SGST TAX 398.21		
					Net Amount 16,725.00		
Amount In Words Rupees Sixteen Thousand Seven Hundred Twenty Five Only.							
<u>Our Bankers :</u> 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%		15,928.50	398.21	398.21
<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		