

## 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. Dated <b>1149 03/06/2024</b>												
					Pymt Mode: <b>CASH</b> Transporter <b>RAM LAKHAN GOODS TR CO</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>												
Buyer <b>SHRI SHYAM DEPARTMENT SHAPURA</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	09041110	1.00	30.00	190.48	5.00	5,714.40										
Total Nag. 1		Total	1	30	Total	5,714.40											
Other Charges					Other Charges -0.12												
					CGST TAX 142.86												
					SGST TAX 142.86												
					<b>Net Amount 6,000.00</b>												
Amount In Words <b>Rupees Six Thousand Only.</b>																	
<u><b>Our Bankers :</b></u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,714.40</td><td>142.86</td><td>142.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86
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09041110	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86													
<u><b>Remarks:</b></u>																	
<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.					<b>For KAJAL ENTERPRISES</b>   Authorised Signatory												