

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 5207 23/12/2023		
Buyer NAVAY TRADING COMPANY KHANDELA KHANDELA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MANGAL ROADLINES Vehicle No Delivery Station : KHENDLA Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	304.76	5.00	36,571.20
Total Nag. 1		Total	4	120	Total		36,571.20

Other Charges BARDANA MAJDURI 20.00 40.00	Other Charges 60.00 CGST TAX 915.78 SGST TAX 915.78 Net Amount 38,463.00
--	--

Amount In Words **Rupees Thirty Eight Thousand Four Hundred Sixty Three Only.**

<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09041110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">36,631.20</td> <td style="text-align: right;">915.78</td> <td style="text-align: right;">915.78</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	36,631.20	915.78	915.78
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09041110	CGST 2.5%+SGST 2.5%	36,631.20	915.78	915.78							

<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
--	--