

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>6865</b> <b>26/02/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter JAIPUR NIMRANA</b> <b>Vehicle No</b> <b>Delivery Station : REWARI</b> <b>Broker ROHIT AGARWAL</b>			
<b>Buyer</b> <b>NANAK CHAND JAIN SONS REWARI</b>  <b>REWARI</b> <b>Pin : 123401</b> <b>State : Haryana</b> <b>Code : 06</b>				<b>Buyer Details :</b> <b>GSTIN : 06BDTPJ7981C1Z4</b> <b>PAN No. BDTPJ7981C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	271.43	5.00	16,285.80
Total Nag. 1		Total	2	60	Total	16,285.80	

<b>Other Charges</b> BARDANA      MAJDURI 10.00      20.00		<b>Other Charges</b> 30.41 <b>IGST TAX</b> 815.79	
		<b>Net Amount</b> 17,132.00	

Amount In Words **Rupees Seventeen Thousand One Hundred Thirty Two Only.**

<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>IGST Value</th></tr><tr><td>09041110</td><td>IGST 5.0%</td><td>16,315.80</td><td>815.79</td></tr></table>	HSN Code	Tax Description	Assessable Value	IGST Value	09041110	IGST 5.0%	16,315.80	815.79
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09041110	IGST 5.0%	16,315.80	815.79							

<b>Remarks:</b>  <b>Terms :</b> 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>  <i>mahendra</i>  Authorised Signatory
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