


## 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>7413 28/03/2024</b>			
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>			
Buyer <b>MEERA ENTERPRISES JAIPUR</b> 3386, Govind Rao Ji Ka Rasta,5Th,Crossing,  <b>JAIPUR</b> Pin : 302001 State : <b>Rajasthan</b> Code : 08					Buyer Details :  GSTIN : <b>08BQEPA2793M1ZK</b> PAN No. <b>BQEPA2793M</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER  200.0/4	09041110	4.00	200.00	166.67	5.00	33,334.00	
Total Nag. 0		Total	4	200	Total	33,334.00		
Other Charges					Other Charges 0.30			
					CGST TAX 833.35			
					SGST TAX 833.35			
					<b>Net Amount 35,001.00</b>			
Amount In Words <b>Rupees Thirty Five Thousand One 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
		09041110		CGST 2.5%+SGST 2.5%		33,334.00	833.35	833.35
<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			