


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 2865 05/10/2024												
					Pymt Mode: CASH Transporter ARJUN TR Vehicle No Delivery Station : JAIPUR Broker SELF BROKER												
Buyer NAND LAL KIRANA STORE RAYSAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 30.0	09041140	1.00	30.00	250.00	5.00	7,500.00										
		Total	1	30	Total	7,500.00											
Other Charges					Other Charges 0.00 CGST TAX 187.50 SGST TAX 187.50 Net Amount 7,875.00												
Amount In Words Rupees Seven Thousand Eight Hundred Seventy Five Only.																	
Our Bankers : 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>7,500.00</td><td>187.50</td><td>187.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	7,500.00	187.50	187.50
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09041140	CGST 2.5%+SGST 2.5%	7,500.00	187.50	187.50													
please send payment details on the above number																	
Remarks:																	
Terms : 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												