

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 : ACPG7480				Invoice No. Dated 1232 07/06/2024			
				Pymt Mode: CASH Transporter J.P. ROADLINES Vehicle No Delivery Station : ALWER Broker SELF BROKER			
Buyer JYOTI TRADING COMPANY ALWER ALWER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	3.00	90.00	190.48	5.00	17,143.20
2	90.0/3 SONTH Gross Wt : 50.000 Bardana Wt : 1.000 50.0-1.0	091011	1.00	49.00	70.00	5.00	3,430.00
Total Nag. 4		Total	4	139	Total		20,573.20

Other Charges	Other Charges	0.14
	CGST TAX	514.33
	SGST TAX	514.33
Net Amount		21,602.00

Amount In Words **Rupees Twenty One Thousand Six Hundred Two Only.**


Our Bankers :
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%	17,143.20	428.58	428.58
091011	CGST 2.5%+SGST 2.5%	3,430.00	85.75	85.75

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