

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 987 27/05/2024				
				Pymt Mode: CASH Transporter J.P. ROADLINES Vehicle No Delivery Station : JAIPUR Broker SELF BROKER				
Buyer MANOJ KUMAR GOYAL 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 150.0/5	09041110	5.00	150.00	190.48	5.00	28,572.00	
Total Nag. 5		Total	5	150	Total	28,572.00		
Other Charges				Other Charges 0.40				
				CGST TAX 714.30				
				SGST TAX 714.30				
				Net Amount 30,001.00				
Amount In Words Rupees Thirty Thousand One Only.								
<u>Our Bankers :</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%	28,572.00	714.30	714.30
<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 <i>mahendra</i> Authorised Signatory				