

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 2675 24/09/2024												
					Pymt Mode: CASH Transporter AVTAR TR. Vehicle No Delivery Station : KOTA Broker SELF BROKER												
Buyer MONU KUMAR KOTA KOTA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 100.0/2	09041140	2.00	100.00	190.48	5.00	19,048.00										
		Total	2	100	Total	19,048.00											
Other Charges					Other Charges -0.40 CGST TAX 476.20 SGST TAX 476.20 Net Amount 20,000.00												
Amount In Words Rupees Twenty Thousand Only.																	
<u>Our Bankers :</u> 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>19,048.00</td><td>476.20</td><td>476.20</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,048.00	476.20	476.20
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09041140	CGST 2.5%+SGST 2.5%	19,048.00	476.20	476.20													
please send payment details on the above number																	
<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												