

## 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>1378 17/06/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>JAIPUR SWAIMADHOPUR TR.CO</b> Vehicle No Delivery Station : <b>UNİYARA</b>  Broker <b>SELF BROKER</b>		
Buyer <b>MOOLCHAND RUPPCHAND UNAIYARA</b>  <b>UNAIYARA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  30.0	09041110	1.00	30.00	142.86	5.00	4,285.80
Total Nag. 1		Total	1	30	Total	4,285.80	
Other Charges					Other Charges -0.10		
					CGST TAX 107.15		
					SGST TAX 107.15		
					<b>Net Amount 4,500.00</b>		
Amount In Words <b>Rupees Four Thousand Five Hundred 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%		4,285.80	107.15	107.15
<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>  <i>mahendra</i> Authorised Signatory		