

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					Invoice No.      Dated <b>6878</b> <b>27/02/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL ROADLINES</b> Vehicle No Delivery Station : <b>GUDHA</b> Broker <b>SASHIKANT SHARMA</b>												
Buyer <b>JAY SHREE STORE GUDHA</b>  <b>GUDHA</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  60.0/2	09041110	2.00	60.00	311.90	5.00	18,714.00										
Total Nag. 1		Total	2	60	Total	18,714.00											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      20.00      4.00					Other Charges      33.60 CGST TAX      468.70 SGST TAX      468.70 <b>Net Amount</b> <b>19,685.00</b>												
Amount In Words <b>Rupees Nineteen Thousand Six Hundred Eighty Five Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>18,748.00</td><td>468.70</td><td>468.70</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	18,748.00	468.70	468.70
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09041110	CGST 2.5%+SGST 2.5%	18,748.00	468.70	468.70													
<b>Remarks:</b>																	
<b>Terms :</b> 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												