

## 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>2904</b> <b>07/10/2024</b>												
					Pymt Mode: <b>CASH</b> Transporter <b>LOSAL LAKHDATAR</b> Vehicle No Delivery Station : <b>KHERALI</b> Broker <b>SELF BROKER</b>												
Buyer <b>TARA CHAND RAMCHANDR KHERALI</b>  <b>KHERALI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER  30.0	09041140	1.00	30.00	190.48	5.00	5,714.40										
		Total	<b>1</b>	<b>30</b>	Total	5,714.40											
Other Charges					Other Charges      -0.12 CGST TAX      142.86 SGST TAX      142.86 <b>Net Amount</b> <b>6,000.00</b>												
Amount In Words <b>Rupees Six Thousand Only.</b>																	
<u><b>Our Bankers :</b></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>5,714.40</td><td>142.86</td><td>142.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86													
please send payment details on the above number																	
<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												