

## 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>7030 06/03/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>T.F.C.</b> Vehicle No Delivery Station : <b>LUNKARANSAR</b>  Broker <b>KISHAN LAL SHARMA (OPM)</b>			
Buyer <b>JAY SHREE ENTERPRISES LUNKARANSAR</b> SHOP NO 28 PART-D, NEW ANAJ MANDI, LUNKARANSAR, Bikaner, Rajasthan, 334603 LUNKARANSAR Pin : 334603 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08CAYPB2984E1ZB</b> PAN No. <b>CAYPB2984E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	509.52	5.00	30,571.20
Total Nag. 1		Total	2	60	Total	30,571.20	

<b>Other Charges</b> BARDANA MAJDURI TULAI 20.00 40.00 4.00			Other Charges 64.04 CGST TAX 765.88 SGST TAX 765.88 <b>Net Amount 32,167.00</b>	
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Amount In Words **Rupees Thirty Two Thousand One Hundred Sixty Seven Only.**

<b>Our Bankers :</b> 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%	30,635.20	765.88	765.88

<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
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