

## 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>25</b> <b>01/04/2024</b>			
					Pymt Mode: <b>CASH</b> Transporter <b>SHRI RAM GOLDEN</b> Vehicle No Delivery Station : <b>BORAWER</b>  Broker <b>SELF BROKER</b>			
Buyer <b>NARENDRA KIRANA STORE BORAWER</b>  <b>BORAWER</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	09041110	1.00	30.00	209.52	5.00	6,285.60	
Total Nag. 1		Total	1	30	Total	6,285.60		
Other Charges					Other Charges      0.12			
					CGST TAX      157.14			
					SGST TAX      157.14			
					<b>Net Amount      6,600.00</b>			
Amount In Words <b>Rupees Six Thousand Six 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%		6,285.60	157.14	157.14
<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			