

TAX INVOICE

Original

KAJAL ENTERPRISES 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 834 18/05/2024													
Buyer SHIVAM TRADING COMPANY DEVGARH DEVGARH Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter KAMAL FRIGHT CARRIERS Vehicle No Delivery Station : DEVGARH													
				Broker BAGWANSAHYA KHANDELWAL													
Buyer Details : GSTIN : UnRegistered																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	307.14	5.00	18,428.40										
Total Nag. 1		Total	2	60	Total	18,428.40											
Other Charges BARDANA MAJDURI TULAI 10.00 20.00 4.00				Other Charges 34.48 CGST TAX 461.56 SGST TAX 461.56 Net Amount 19,386.00													
Amount In Words Rupees Nineteen Thousand Three Hundred Eighty Six Only.																	
Our Bankers : 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>18,462.40</td><td>461.56</td><td>461.56</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	18,462.40	461.56	461.56
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Remarks:																	
Terms : 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.				For KAJAL ENTERPRISES <i>mahendra</i> Authorised Signatory													