## TAX INVOICE

## 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

Buve

RIDHI SIDHI TRADERS KAROLI

Pin:

State: Rajasthan

Code: **08** 

Invoice No. Dated

7393 26/03/2024

Pymt Mode: CASH

Transporter MARUTI ROADWAYES

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 

Buyer Details:

GSTIN: Unknown

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	30.00	220.00	5.00	6,600.00
	30.0						
	Total Nag. 1	Total	1	30	Total		6,600.00
Other Charges					rges		0.00
Other Ondriges				CGST TAX			165.00
					(		165.00

Amount In Words Rupees Six Thousand Nine Hundred Thirty Only.

## Our Bankers:

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%	6,600.00	165.00	165.00	

**Net Amount** 

## **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

malendra

Authorised Signatory

6,930.00