

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 7447 29/03/2024		
					Pymt Mode: CASH Transporter GLOB EXPRES Vehicle No Delivery Station : BORAWER Broker SELF BROKER		
Buyer SOHAN LAL CHHODERY BORAWAR BARAWAR Pin : 341502 State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	220.00	5.00	6,600.00
Total Nag. 1		Total	1	30	Total	6,600.00	
Other Charges					Other Charges 0.00		
					CGST TAX 165.00		
					SGST TAX 165.00		
					Net Amount 6,930.00		
Amount In Words Rupees Six Thousand Nine Hundred Thirty Only.							
<u>Our Bankers :</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%		6,600.00	165.00	165.00
<u>Remarks:</u>							
<u>Terms :</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.					For KAJAL ENTERPRISES <i>mahendra</i> Authorised Signatory		