


## 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>7350 21/03/2024</b>				
				Pymt Mode: <b>CASH</b> Transporter <b>J.K. ROADLINES DAUSA WALA</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>				
Buyer <b>MADAN KHANDEWAL DOSA</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  60.0/2	09041110	2.00	60.00	210.00	5.00	12,600.00	
Total Nag. 1		Total	2	60	Total	12,600.00		
Other Charges				Other Charges 0.00				
				CGST TAX 315.00				
				SGST TAX 315.00				
				<b>Net Amount 13,230.00</b>				
Amount In Words <b>Rupees Thirteen Thousand Two Hundred Thirty 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%		12,600.00	315.00	315.00
<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>   Authorised Signatory				