


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 1920 01/08/2024													
				Pymt Mode: CASH Transporter J.K. TRANSPORT CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER													
Buyer VINOD TRADING DAUSA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 180.0/6	09041110	6.00	180.00	190.48	5.00	34,286.40										
		Total	6	180	Total	34,286.40											
Other Charges				Other Charges 0.28 CGST TAX 857.16 SGST TAX 857.16 Net Amount 36,001.00													
Amount In Words Rupees Thirty Six Thousand One Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>34,286.40</td><td>857.16</td><td>857.16</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	34,286.40	857.16	857.16
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09041110	CGST 2.5%+SGST 2.5%	34,286.40	857.16	857.16													
please send payment details on the above number																	
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  Authorised Signatory													