

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 289 15/04/2024		
Buyer GAYTRI TRADING COMANY JAISLMER JAISALMER, JAISALMER, Jaisalmer, Rajasthan, 345001 JAISLMER Pin : 345001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAY JINENDERA Vehicle No Delivery Station : JAISLMER Broker R.TAPARIA AND COMPANY Buyer Details : GSTIN : 08AABHS7066M1ZK PAN No. AABHS7066M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1050.0/35	09041110	35.00	1,050.00	310.20	5.00	325,710.00
Total Nag. 20		Total	35	1,050	Total	325,710.00	

Other Charges BARDANA MAJDURI 200.00 400.00	Other Charges 600.50 CGST TAX 8,157.75 SGST TAX 8,157.75 Net Amount 342,626.00
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Amount In Words **Rupees Three Lakh Forty Two Thousand Six Hundred Twenty Six 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%	326,310.00	8,157.75	8,157.75

Remarks: 20*570

<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 Authorised Signatory
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