

## TAX INVOICE

Original

				Invoice No. <b>5355</b>				Dated <b>23/12/2024</b>										
<b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Pymt Mode: <b>CASH</b> Transporter <b>MAYANAK TR</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>														
Buyer <b>MAHESHVARI JI ACCHROAL</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 30.0	09041140	1.00	30.00	275.00	5.00	8,250.00											
		Total	<b>1</b>	<b>30</b>	Total	8,250.00												
<b>Other Charges</b>				Other Charges 0.50 CGST TAX 206.25 SGST TAX 206.25 <b>Net Amount 8,663.00</b>														
Amount In Words <b>Rupees Eight Thousand Six Hundred Sixty Three Only.</b>																		
<b>Our Bankers :</b> 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>8,250.00</td><td>206.25</td><td>206.25</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	8,250.00	206.25	206.25
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09041140	CGST 2.5%+SGST 2.5%	8,250.00	206.25	206.25														
please send payment details on the above number																		
<b>Remarks:</b> <b>Terms :</b> 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														