


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 762 14/05/2024			
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : SHRIGANGANAGAR Broker NAGAR MAL			
Buyer SINGLA INDUSTRIES SRIGANGANAGAR 94A, ,, OLD DHAN MANDI, Ganganagar, Rajasthan, 335001 SRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CUOPS0181A1ZM PAN No. CUOPS0181A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 570.0/19	09041110	19.00	570.00	338.10	5.00	192,717.00
Total Nag. 19		Total	19	570	Total	192,717.00	
Other Charges				Other Charges 0.14			
				CGST TAX 4,817.93			
				SGST TAX 4,817.93			
				Net Amount 202,353.00			
Amount In Words Rupees Two Lakh Two Thousand Three Hundred Fifty Three 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%		192,717.00	4,817.93	4,817.93
<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  Authorised Signatory			