

## 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>1193 06/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR SWAIMADHOPUR TR.CO</b> Vehicle No Delivery Station : <b>FALOODI</b>  Broker <b>MANISH BROKER</b>			
Buyer <b>LOKESH KIRANA STORE FALOODI</b>  <b>FALOODI</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	316.67	5.00	19,000.20
Total Nag. 1		Total	2	60	Total	19,000.20	

<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 20.00 4.00			Other Charges 34.08 CGST TAX 475.86 SGST TAX 475.86 <b>Net Amount 19,986.00</b>	
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Amount In Words **Rupees Nineteen Thousand Nine Hundred Eighty Six Only.**

<b>Our Bankers :</b> 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%	19,034.20	475.86	475.86

<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>  <i>mahendra</i> Authorised Signatory
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