

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>1454</b> <b>21/06/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter J.K. ROADLINES DAUSA WALA</b> <b>Vehicle No</b> <b>Delivery Station : DOUSA</b> <b>Broker RAJESH JATWARA</b>			
<b>Buyer</b> <b>OM SHIV PROVISION STORE DAUSA</b>  <b>DOUSA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	357.14	5.00	21,428.40
Total Nag. 1		Total	2	60	Total	21,428.40	

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      20.00      4.00			<b>Other Charges</b> 34.48 <b>CGST TAX</b> 536.56 <b>SGST TAX</b> 536.56 <b>Net Amount</b> <b>22,536.00</b>	
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Amount In Words **Rupees Twenty Two Thousand Five Hundred Thirty Six Only.**

<b><u>Our Bankers :</u></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%	21,462.40	536.56	536.56

<b><u>Remarks:</u></b> <b><u>Terms :</u></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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