

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 308 15/04/2024			
				Pymt Mode: CASH Transporter BALI EXPRISES Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer KRISHANA TRADERS KAROLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	235.00	5.00	14,100.00
Total Nag. 2		Total	2	60	Total	14,100.00	

Other Charges	Other Charges	0.00
	CGST TAX	352.50
	SGST TAX	352.50
Net Amount		14,805.00

Amount In Words **Rupees Fourteen Thousand Eight Hundred Five 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%	14,100.00	352.50	352.50

Remarks:

Terms :
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

mahendra
Authorised Signatory