

## 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

7167

13/03/2024

Pymt Mode: CASH

Transporter KRISHANA TR.

Vehicle No

Delivery Station : CHOMU

Broker SELF BROKER

Buyer

BALAJI KIRANA STORE CHOMU

Buyer Details :

GSTIN : Unknown

CHOMU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  90.0/3	09041110	3.00	90.00	310.00	5.00	27,900.00
Total Nag. 3		Total	3	90	Total	27,900.00	

## Other Charges

Other Charges	0.00
CGST TAX	697.50
SGST TAX	697.50
Net Amount	29,295.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Ninety 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%	27,900.00	697.50	697.50

## 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