

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 19 01/04/2024		
Buyer KIRAN SALES SIKAR SIKAR Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter JAIPUR SIKAR Vehicle No Delivery Station : SIKAR Broker SELF BROKER Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	220.00	5.00	6,600.00
Total Nag. 1		Total	1	30	Total		6,600.00

Other Charges	Other Charges 0.00 CGST TAX 165.00 SGST TAX 165.00 Net Amount 6,930.00
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Amount In Words **Rupees Six Thousand Nine Hundred Thirty Only.**

<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09041110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">6,600.00</td> <td style="text-align: right;">165.00</td> <td style="text-align: right;">165.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	6,600.00	165.00	165.00
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09041110	CGST 2.5%+SGST 2.5%	6,600.00	165.00	165.00							

<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
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