

## 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>2084 16/08/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>J.K. ROADLINES DAUSA WALA</b> Vehicle No Delivery Station : <b>DOUSA</b>  Broker <b>SELF BROKER</b>			
Buyer <b>MURARI &amp; COMPANY DAOUSA</b>    <b>DAUSA</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  90.0/3	09041110	3.00	90.00	225.00	5.00	20,250.00
		Total	<b>3</b>	<b>90</b>	Total	20,250.00	

<b>Other Charges</b>	Other Charges	0.50
	CGST TAX	506.25
	SGST TAX	506.25
<b>Net Amount</b>		<b>21,263.00</b>

Amount In Words **Rupees Twenty One Thousand Two Hundred Sixty Three 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%	20,250.00	506.25	506.25

**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**

Authorised Signatory