

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 7335 21/03/2024			
				Pymt Mode: CASH Transporter BALI EXPRISES Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer SHYAM BABU DINESH 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	190.48	5.00	11,428.80
Total Nag. 1		Total	2	60	Total	11,428.80	


Other Charges	Other Charges	-0.24
	CGST TAX	285.72
	SGST TAX	285.72
Net Amount		12,000.00

Amount In Words **Rupees Twelve Thousand 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%	11,428.80	285.72	285.72

Remarks:

<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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