

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

820

18/05/2024

Pymt Mode: CASH

Transporter AVTAR TR.

Vehicle No

Delivery Station : KOTA

Broker SELF BROKER

Buyer

MONU KUMAR KOTA

Buyer Details :

GSTIN : UnRegistered

KOTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 100.0/2	09041110	2.00	100.00	219.05	5.00	21,905.00
Total Nag. 2		Total	2	100	Total	21,905.00	

Other Charges

Other Charges	-0.26
CGST TAX	547.63
SGST TAX	547.63
Net Amount	23,000.00

Amount In Words Rupees Twenty Three 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%	21,905.00	547.63	547.63

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