

TAX INVOICE

Original

				Invoice No. 4612				Dated 07/12/2024										
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				Pymt Mode: CASH Transporter SHRI RAM GOLDEN Vehicle No Delivery Station : BORAWER Broker SELF BROKER														
Buyer NARENDRA KIRANA STORE BORAWER BORAWER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount											
1	BLACK PEPPER 30.0	09041140	1.00	30.00	190.48	5.00	5,714.40											
		Total	1	30	Total	5,714.40												
Other Charges				Other Charges -0.12 CGST TAX 142.86 SGST TAX 142.86 Net Amount 6,000.00														
Amount In Words Rupees Six Thousand Only.																		
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>5,714.40</td><td>142.86</td><td>142.86</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86
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09041140	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86														
please send payment details on the above number																		
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														