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. **2713** Dated **26/09/2024**

Pymt Mode: **CASH**

Transporter **VINAYAK FRIGHT CARRIER**

Vehicle No

Delivery Station : **JAIPUR**

Broker **SELF BROKER**

Buyer

ARUN JI PAREEK SIKAR

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	09041140	2.00	60.00	209.52	5.00	12,571.20
		Total	**2**	**60**	Total		12,571.20

Other Charges

Other Charges	0.24
CGST TAX	314.28
SGST TAX	314.28
Net Amount	**13,200.00**

Amount In Words **Rupees Thirteen Thousand Two Hundred Only.**

Our Bankers :

HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	12,571.20	314.28	314.28

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

mahendra

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.