

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 6960 02/03/2024			
				Pymt Mode: CREDIT Transporter PANKAJ ROADWAYS Vehicle No Delivery Station : BUNDI Broker RISHI KUMAR			
Buyer ROHIT FLOOR MILL BUNDI BUNDI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	295.24	5.00	17,714.40
2	BLACK PEPPER 60.0/2	09041110	2.00	60.00	271.43	5.00	16,285.80
Total Nag. 1		Total	4	120	Total	34,000.20	

Other Charges BARDANA MAJDURI TULAI 20.00 40.00 4.00			Other Charges 63.58 CGST TAX 851.61 SGST TAX 851.61 Net Amount 35,767.00	
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Amount In Words **Rupees Thirty Five Thousand Seven Hundred Sixty Seven 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%	34,064.20	851.61	851.61

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 <i>mahendra</i> Authorised Signatory
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