


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 4527 05/12/2024		
Pymt Mode: CREDIT Transporter GLOB EXPRES Vehicle No Delivery Station : RUPANGARH Broker VIJAY BROKER							
Buyer MAHAVEER KIRANA STORE ROOPANGARH RUPANGARH 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	09041140	2.00	60.00	330.95	5.00	19,857.00
		Total	2	60	Total	19,857.00	

Other Charges BARDANA MAJDURI TULAI 10.00 20.00 4.00				Other Charges 34.44 CGST TAX 497.28 SGST TAX 497.28 Net Amount 20,886.00	
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Amount In Words **Rupees Twenty Thousand Eight Hundred Eighty Six 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%	19,891.00	497.28	497.28

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

 Authorised Signatory