

TAX INVOICE

Original

				KAJAL ENTERPRISES				Invoice No. 3539		Dated 06/11/2024	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR				Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Pymt Mode: CASH			
State : Rajasthan				State Code : 08				Transporter LAXMAN GOVINDGARH			
GSTIN : 08ACPPG7480F1ZA				Pan No : ACPPG7480				Vehicle No			
								Delivery Station : GOVINDGARH			
				Broker SELF BROKER							
Buyer RADHEYSHAYAM SITARAM GOVINDGARH								Buyer Details :			
GOVINDGARH Pin : State : Rajasthan Code : 08								GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	BLACK PEPPER 30.0	09041140	1.00	30.00	250.00	5.00	7,500.00				
		Total	1	30	Total	7,500.00					
Other Charges				Other Charges 0.00							
				CGST TAX 187.50							
				SGST TAX 187.50							
				Net Amount 7,875.00							
Amount In Words Rupees Seven Thousand Eight Hundred Seventy Five Only.											
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				HSN Code		Tax Description		Assessable Value		CGST Value	
				09041140		CGST 2.5%+SGST 2.5%		7,500.00		187.50	
										SGST Value	
										187.50	
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					