


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Invoice No.      Dated <b>5278</b> <b>21/12/2024</b>		
Pymt Mode: <b>CASH</b> Transporter <b>MADAN GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>							
Buyer <b>RAJESHVAR KIRANA STORE DIDWANA</b>  Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  180.0/6	09041140	6.00	180.00	260.00	5.00	46,800.00
		Total	<b>6</b>	<b>180</b>	Total		46,800.00

<b>Other Charges</b>	Other Charges      0.00 CGST TAX      1,170.00 SGST TAX      1,170.00 <b>Net Amount      49,140.00</b>
----------------------	---

Amount In Words **Rupees Forty Nine Thousand One Hundred Forty 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%	46,800.00	1,170.00	1,170.00

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