

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.      Dated</b> <b>2422      11/09/2024</b>		
<b>Buyer</b> <b>MANISH KIRANA STORE TODARAYSING</b>  <b>TODARAYSING</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter AMAR GOLDEN TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : TODARAISHING</b>  <b>Broker SELF BROKER</b>		
<b>Buyer Details :</b> <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	350.00	5.00	21,000.00
		Total	2	60	Total		21,000.00

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      20.00      4.00	<b>Other Charges</b> 34.30 <b>CGST TAX</b> 525.85 <b>SGST TAX</b> 525.85 <b>Net Amount</b> <b>22,086.00</b>
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Amount In Words **Rupees Twenty Two Thousand 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%	21,034.00	525.85	525.85

**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