Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 84 03/04/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter J.P. ROADLINES Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: MANOAJ KUMAR ALWAR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **BLACK PEPPER** 09041110 225.00 5.00 1 13,500.00 60.0/2 Total Nag. 1 60 Total 13,500.00 Total 0.00 Other Charges Other Charges **CGST TAX** 337.50 337.50 SGST TAX **Net Amount** 14,175.00 Amount In Words Rupees Fourteen Thousand One Hundred Seventy Five 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%	13,500.00	337.50	337.50

Remarks:

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

malendra

Authorised Signatory