

TAX INVOICE

Original

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|---|--|--|--|--|--|--|--|
| 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 2566 19/09/2024 | | |
| Buyer JYOTI TRADING COMPANY ALWER ALWER Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CASH Transporter J.P. ROADLINES Vehicle No Delivery Station : ALWER Broker SELF BROKER Buyer Details : GSTIN : Unknown | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|--------|----------|-----------|
| 1 | BLACK PEPPER 210.0/7 | 09041140 | 7.00 | 210.00 | 190.48 | 5.00 | 40,000.80 |
| | | Total | 7 | 210 | Total | | 40,000.80 |

| | |
|----------------------|---|
| Other Charges | Other Charges 0.16 CGST TAX 1,000.02 SGST TAX 1,000.02 Net Amount 42,001.00 |
|----------------------|---|

Amount In Words **Rupees Forty Two Thousand One 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% | 40,000.80 | 1,000.02 | 1,000.02 |

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