Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 1338 13/06/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter JAIPUR KUCHAMAN ROAD LAIN 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: SHYAM SUNDER JI MOLASAR 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 238.10 5.00 1 14,286.00 60.0/2 Total Nag. 1 60 Total 14,286.00 Total -0.30 Other Charges Other Charges **CGST TAX** 357.15 SGST TAX 357.15 **Net Amount** 15,000.00

Amount In Words Rupees Fifteen Thousand 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%	14,286.00	357.15	357.15

## 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