


TAX INVOICE

Original

 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 4232 27/11/2024		
Buyer ANIL TRADERS SAHAPURA SAHAPURA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : SAHAPURA Broker TIKKAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	509.52	5.00	15,285.60
		Total	1	30	Total		15,285.60

Other Charges BARDANA 10.00	Other Charges 9.62 CGST TAX 382.39 SGST TAX 382.39 Net Amount 16,060.00
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Amount In Words **Rupees Sixteen Thousand Sixty 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%	15,295.60	382.39	382.39

please send payment details on the above number

Remarks:

<p><u>Terms :</u></p> <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 	<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
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