Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 7319 20/03/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter **GLOB EXPRRES** 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: **AJAY KUMAR MAKRANA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BLACK PEPPER** 09041110 250.00 5.00 1 6,250.00 25.0 Total Nag. 1 25 Total 6,250.00 Total 0.50 Other Charges Other Charges **CGST TAX** 156.25 156.25 SGST TAX **Net Amount** 6,563.00 Amount In Words Rupees Six Thousand Five Hundred Sixty Three 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%	6,250.00	156.25	156.25

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

malendra

Authorised Signatory