


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 4535 Dated 05/12/2024 Pymt Mode: CASH Transporter SARSWATI GOLDEN TR. COMPA Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Buyer BAGRANG TRADERS AJMER Buyer Details : GSTIN : Unknown			
Pin : State : Rajasthan Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 150.0/5	09041140	5.00	150.00	315.00	5.00	47,250.00
		Total	5	150	Total		47,250.00

Other Charges	Other Charges 0.50 CGST TAX 1,181.25 SGST TAX 1,181.25 Net Amount 49,613.00
----------------------	---

Amount In Words **Rupees Forty Nine Thousand Six Hundred Thirteen 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%	47,250.00	1,181.25	1,181.25

please send payment details on the above number

Remarks:

Terms :

- 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.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory