## Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 29/06/2024 1553 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter JAY JANTA Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: MITHRI State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: **BHAWAR LAL KUMAVAT MITHRI** GSTIN: Unknown **MITHRI** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 09041110 238.10 5.00 1 7,143.00 30.0 Total Nag. 1 30 Total 7,143.00 Total -0.16 Other Charges Other Charges **CGST TAX** 178.58 178.58 SGST TAX **Net Amount** 7,500.00 Amount In Words Rupees Seven Thousand Five Hundred 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%	7,143.00	178.58	178.58

## 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**