Original **TAX INVOICE** Invoice No. **KAJAL ENTERPRISES** Dated 6787 22/02/2024 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: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: PAWAN JINDAL KUCHAMAN 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 230.00 5.00 13,800.00 1 60.0/2 Total Nag. 1 60 Total 13,800.00 Total 0.00 Other Charges Other Charges **CGST TAX** 345.00 345.00 SGST TAX **Net Amount** 14,490.00 Amount In Words Rupees Fourteen Thousand Four Hundred Ninety Only. Our Bankers: HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

H	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(09041110	CGST 2.5%+SGST 2.5%	13,800.00	345.00	345.00

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