


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Invoice No.      Dated <b>4220</b> <b>27/11/2024</b>		
Buyer <b>MAHAVEER KIRANA STORE ROOPANGARH</b>  <b>RUPANGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOB EXPRES</b> Vehicle No Delivery Station : <b>RUPANGARH</b>  Broker <b>VIJAY BROKER</b>  Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	323.81	5.00	19,428.60
		Total	2	60	Total		19,428.60

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      20.00      4.00			Other Charges      34.26 CGST TAX      486.57 SGST TAX      486.57 <b>Net Amount      20,436.00</b>	
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Amount In Words **Rupees Twenty Thousand Four Hundred Thirty Six 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%	19,462.60	486.57	486.57

please send payment details on the above number

**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**  
  
 Authorised Signatory