


## 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 : Rajasthan      State Code : 08 GSTIN : 08ACPPG7480F1ZA      Pan No : ACPPG7480				Invoice No.      Dated <b>4267</b> <b>28/11/2024</b>			
Buyer <b>SHYAM TEA COMPANY RAINWAL</b>  <b>RAINWAL</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CASH</b> Transporter <b>AGARSEN TR. COMPANY</b> Vehicle No Delivery Station : <b>RAINWAL</b>			
				Broker <b>SELF BROKER</b>  Buyer Details : GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	275.00	5.00	16,500.00
		Total	2	60	Total		16,500.00

<b>Other Charges</b>	Other Charges      0.00
	CGST TAX      412.50
	SGST TAX      412.50
	<b>Net Amount      17,325.00</b>


Amount In Words **Rupees Seventeen Thousand Three Hundred Twenty Five 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%	16,500.00	412.50	412.50

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