


TAX INVOICE

Original

KAJAL ENTERPRISES 					Invoice No. 4468 Dated 04/12/2024		
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Pymt Mode: CREDIT Transporter KRISHANA TR. Vehicle No Delivery Station : CHOMU		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker RAGHUNATH JI		
Buyer RAWAT KIRANA STORE CHOMU CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	357.14	5.00	42,856.80
		Total	4	120	Total		42,856.80

Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00			Other Charges 67.96 CGST TAX 1,073.12 SGST TAX 1,073.12 Net Amount 45,071.00	
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Amount In Words **Rupees Forty Five Thousand Seventy One 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%	42,924.80	1,073.12	1,073.12

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