


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>					<p>Invoice No. Dated</p> <p>3893 18/11/2024</p>		
<p>Pymt Mode: CASH</p> <p>Transporter J.K. ROADLINES DAUSA WALA</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p>					<p>Broker SELF BROKER</p>		
<p>Buyer</p> <p>SURESH KHANDLEWAL DOUSA</p> <p style="text-align: right;">Pin : State : Rajasthan Code : 08</p>					<p>Buyer Details :</p> <p>GSTIN : Unknown</p>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	255.00	5.00	30,600.00
		Total	4	120	Total		30,600.00

<p>Other Charges</p>	<p>Other Charges 0.00</p> <p>CGST TAX 765.00</p> <p>SGST TAX 765.00</p> <p>Net Amount 32,130.00</p>
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Amount In Words **Rupees Thirty Two Thousand One Hundred Thirty 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%	30,600.00	765.00	765.00

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

mahendra

Authorised Signatory