


## 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>3419</b> <b>28/10/2024</b>		
Buyer <b>MURARI &amp; COMPANY DAOUSA</b>  DAUSA      Pin :      State : Rajasthan      Code : 08					Pymt Mode: <b>CASH</b> Transporter <b>J.K. ROADLINES DAUSA WALA</b> Vehicle No Delivery Station : <b>DOUSA</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  90.0/3	09041140	3.00	90.00	310.00	5.00	27,900.00
		Total	<b>3</b>	<b>90</b>	Total		27,900.00

<b>Other Charges</b>	Other Charges      0.00 CGST TAX      697.50 SGST TAX      697.50 <b>Net Amount      29,295.00</b>
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Amount In Words **Rupees Twenty Nine Thousand Two Hundred Ninety 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%	27,900.00	697.50	697.50

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