#### TAX INVOICE

## **KAJAL ENTERPRISES**

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

Buve

**KAIALSH MEENA KUCHAMAN** 

Pin:

State: Rajasthan

Code: **08** 

Invoice No. Dated

2954 09/10/2024

Pymt Mode: CASH

Transporter AMBIKA TR. CO.

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 

Buyer Details :

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	190.48	5.00	5,714.40
	30.0						
		Total	1	30	Total		5,714.40
Other Charges			Other Charges -0.12				
				CGST TAX			142.86
				SGST TAX			142.86

Amount In Words Rupees Six Thousand Only.

#### Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code Tax Description Assessable CGST SGST Value 09041140 CGST 2.5%+SGST 2.5% 5,714.40 142.86 142.86

**Net Amount** 

# 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

malendra

Authorised Signatory

6,000.00