


TAX INVOICE

Original

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					Invoice No. Dated 3450 04/11/2024		
Buyer KAMAL KUMAR CHIRAWA Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter MITTAL GOLDAN 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 60.0/2	09041140	2.00	60.00	265.00	5.00	15,900.00
		Total	2	60	Total		15,900.00

Other Charges	Other Charges 0.00 CGST TAX 397.50 SGST TAX 397.50 Net Amount 16,695.00
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Amount In Words **Rupees Sixteen Thousand Six 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%	15,900.00	397.50	397.50

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