



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. 3944			Dated 19/11/2024		
Buyer LALIT KUMAR AACHA DEVGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter KAMAL FRIGHT CARRIERS 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 30.0	09041140	1.00	30.00	250.00	5.00	7,500.00			
		Total	1	30	Total	7,500.00				
Other Charges					Other Charges 0.00					
					CGST TAX 187.50					
					SGST TAX 187.50					
					Net Amount 7,875.00					
Amount In Words Rupees Seven Thousand Eight Hundred Seventy 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%	7,500.00	187.50	187.50				
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					