

TAX INVOICE

Original

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|--|--|--|--|--|--|--|--|
| 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 325 16/04/2024 | | | |
| | | | | Pymt Mode: CASH Transporter J.P. ROADLINES Vehicle No Delivery Station : JAIPUR Broker SELF BROKER | | | |
| Buyer MANOAJ KUMAR AGARWAL ALWAR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-----------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 120.0/4 | 09041110 | 4.00 | 120.00 | 225.00 | 5.00 | 27,000.00 |
| Total Nag. 2 | | Total | 4 | 120 | Total | 27,000.00 | |

| | | |
|---------------|---------------|-----------|
| Other Charges | Other Charges | 0.00 |
| | CGST TAX | 675.00 |
| | SGST TAX | 675.00 |
| Net Amount | | 28,350.00 |

Amount In Words **Rupees Twenty Eight Thousand Three Hundred Fifty Only.**


Our Bankers :
HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09041110 | CGST 2.5%+SGST 2.5% | 27,000.00 | 675.00 | 675.00 |

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