TAX INVOICE Original

Invoice No. Dated **KAJAL ENTERPRISES** 7452 29/03/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter SELF TRASPORT Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: SAHAPURA State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: KISHAN KIRANA STORE SAHAPURA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SAHAPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 330.00 **BLACK PEPPER** 09041110 212.80 1 5.00 70,224.00 330.0/11 11 330 Total 70,224.00 Total Nag. 0 Total 0.74 Other Charges Other Charges **CGST TAX** 1,755.63 TULAI SGST TAX 1,755.63 1.00 **Net Amount** 73,736.00 Amount In Words Rupees Seventy Three Thousand Seven Hundred Thirty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 09041110 CGST 2.5%+SGST 2.5% 70,225.00 1,755.63 1,755.63 **Remarks:** Terms: For KAJAL ENTERPRISES 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.

malendra

Authorised Signatory