## Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 2810 01/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter J.P. ROADLINES Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: MANOAJ KUMAR GOYAL ALWAR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 09041140 250.00 1 5.00 7,500.00 30.0 Total 30 Total 7,500.00 0.00 Other Charges Other Charges **CGST TAX** 187.50 SGST TAX 187.50 **Net Amount** 7,875.00 Amount In Words Rupees Seven Thousand Eight Hundred Seventy Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 09041140 CGST 2.5%+SGST 2.5% 7,500.00 187.50 187.50

HSN Code Tax Description Assessable Value SGST Value O9041140 CGST 2.5%+SGST 2.5% 7,500.00 187.50 187.50

## please send payment details on the above number

## Remarks:

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**