Dated

15/10/2024

TAX INVOICE

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

BHAWANI SINGH JI MITHRI

Pin:

State: Rajasthan

Buyer Details:

Broker

Invoice No.

Vehicle No

3054

GSTIN: Unknown

Pymt Mode: CASH

Transporter JAY JANTA

Delivery Station: JAIPUR

SELF BROKER

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	190.48	5.00	5,714.40
	30.0						
		Total	1	30			5,714.40
Other Charges					ges		-0.12
							142.86

Amount In Words Rupees Six Thousand 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%	5,714.40	142.86	142.86	

SGST TAX

Net Amount

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

malendra

Authorised Signatory

142.86

6,000.00