


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. Dated 5292 21/12/2024		
Buyer PAWAN KUMAR & COMPANY KISHANGARH KISHANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter SAMEER ROAD LIONS Vehicle No Delivery Station : KISHANGARTH Broker SELF BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	5.00	150.00	310.00	5.00	46,500.00
	150.0/5						
2	GUM ARABIC	13012000	1.00	55.00	70.00	5.00	3,850.00
	55.0						
		Total	6	205	Total	50,350.00	

Other Charges	Other Charges	0.50
	CGST TAX	1,258.75
	SGST TAX	1,258.75
	Net Amount	52,868.00

Amount In Words **Rupees Fifty Two Thousand Eight Hundred Sixty Eight 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%	46,500.00	1,162.50	1,162.50
13012000	CGST 2.5%+SGST 2.5%	3,850.00	96.25	96.25

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