## Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 3145 18/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter JAIPUR SIKAR Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: SANJAY KUMAR SIKAR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **BLACK PEPPER** 09041140 1 255.00 5.00 38,250.00 150.0/5 **SONTH** 091011 1.00 60.00 6,000.00 2 100.00 5.00 60.0 Total 210 Total 44,250.00 Other Charges 0.50 Other Charges **CGST TAX** 1,106.25 SGST TAX 1,106.25 **Net Amount** 46,463.00 Amount In Words Rupees Forty Six Thousand Four Hundred Sixty Three 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% 38,250.00 956.25 956.25 091011 CGST 2.5%+SGST 2.5% 6,000.00 150.00 150.00 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**