TAX INVOICE Original

Delivery Station: JAIPUR

Transporter RAJASTHAN PREM KRISHANA

Dated

13/12/2024

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

No: ACPPG7480 Broker SELF BROKER

Buyer

ADITAY KUMAR SUJANGARH

Pin: State: Rajasthan Code: 08

Buyer Details :

Invoice No.

Vehicle No

4932

GSTIN: Unknown

Pymt Mode: CASH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	5.00	150.00	275.00	5.00	41,250.00
	150.0/5						
		Total	5	150	Total		41,250.00
Other Charges				Other Charges			0.50
				CGST TAX			1,031.25 1,031.25
					SGST TAX		
				Net Amount			43,313.00

Amount In Words Rupees Forty Three Thousand Three Hundred Thirteen Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		value	value		
09041140	CGST 2.5%+SGST 2.5%	41,250.00	1,031.25	1,031.25	

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

malendra

Authorised Signatory