TAX INVOICE Original

Dated

07/11/2024

Invoice No.

Vehicle No

Broker

Buyer Details:

Pymt Mode: CASH

Transporter JAY GANESH

Delivery Station: JAIPUR

**SELF BROKER** 

3584

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

Buver

VIMLESH JI NAGORE

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	190.48	5.00	11,428.80
	60.0/2						
		Total	2	60			11,428.80
Other Charges					Other Charges		-0.24
				CGST TAX			285.72
				SGST TAX		285.72	

Amount In Words Rupees Twelve 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%	11,428.80	285.72	285.72

**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

12,000.00