


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 4950 16/12/2024			
Buyer HANUMAN RICHPALDAS SIKAR SIKAR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter JAIPUR SIKAR Vehicle No Delivery Station : SIKAR Broker AMBIKA BROKER Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	326.19	5.00	19,571.40
		Total	2	60	Total		19,571.40

Other Charges BARDANA MAJDURI TULAI 10.00 20.00 4.00			Other Charges 34.32 CGST TAX 490.14 SGST TAX 490.14 Net Amount 20,586.00	
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Amount In Words **Rupees Twenty Thousand Five Hundred Eighty Six 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%	19,605.40	490.14	490.14

please send payment details on the above number

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory