


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.</b> <b>Dated</b> <b>3688</b> <b>11/11/2024</b>		
<b>Buyer</b> <b>BHAYAJI JAHALAWAR</b>  <b>JHALAWAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter JAIPUR KOTA TR. SERVIS</b> <b>Vehicle No</b> <b>Delivery Station : JHALAWAR</b>  <b>Broker SELF BROKER</b>		
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	329.96	5.00	39,595.20
		<b>Total</b>	<b>4</b>	<b>120</b>	<b>Total</b>		<b>39,595.20</b>

<b>Other Charges</b>	Other Charges 0.04
	CGST TAX 989.88
	SGST TAX 989.88
	<b>Net Amount 41,575.00</b>

Amount In Words **Rupees Forty One Thousand Five Hundred Seventy Five 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%	39,595.20	989.88	989.88

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**