## Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 1054 29/05/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter AGARWAL ROADLINES Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: PREM KUMAR AND BROTHERS KHERTAL GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **BLACK PEPPER** 09041110 1 209.52 5.00 12,571.20 60.0/2 60 Total 12,571.20 Total Nag. 1 Total 0.24 Other Charges Other Charges **CGST TAX** 314.28 SGST TAX 314.28 **Net Amount** 13,200.00 Amount In Words Rupees Thirteen Thousand Two Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 09041110 CGST 2.5%+SGST 2.5% 314.28 12,571.20 314.28

## 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