


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>				<p>Invoice No.      Dated <b>4872</b>      <b>13/12/2024</b></p> <p>Pymt Mode: <b>CREDIT</b> Transporter <b>BAGRU GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>BAGRU</b></p> <p>Broker <b>SELF BROKER</b></p>			
<p>Buyer <b>GUPTA KIRANA STORE BAGRU</b></p> <p><b>BAGRU</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details : GSTIN : <b>UnRegistered</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	342.86	5.00	20,571.60
		Total	2	60	Total		20,571.60

<p><b>Other Charges</b></p>	<p>Other Charges      -0.18 CGST TAX      514.29 SGST TAX      514.29 <b>Net Amount      21,600.00</b></p>
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Amount In Words **Rupees Twenty One Thousand Six Hundred 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%	20,571.60	514.29	514.29

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**

*mahendra*

Authorised Signatory