

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 1904 31/07/2024		
Buyer DEEPAK JI AGARWAL KHUD KHUD Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter LOSAL LAKHDATAR Vehicle No Delivery Station : KHUD Broker SHREE JI BROKER (MURARI JI LOH		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	342.86	5.00	20,571.60
		Total	2	60	Total		20,571.60

Other Charges BARDANA MAJDURI TULAI 10.00 20.00 4.00			Other Charges 34.12 CGST TAX 515.14 SGST TAX 515.14 Net Amount 21,636.00	
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Amount In Words **Rupees Twenty One Thousand Six Hundred Thirty Six Only.**

Our Bankers :
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	20,605.60	515.14	515.14

please send payment details on the above number

Remarks:

<p><u>Terms :</u></p> <p>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.</p>	<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
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