



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. 3736 Dated 12/11/2024													
Buyer SHRI GOPAL KIRANA STORE JHUNJAHNU JHUNJHNU Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN TR. CO. Vehicle No Delivery Station : JHUNJHNU													
				Broker MANOAJ AGARWAL GUDHA WALA													
Buyer Details : GSTIN : UnRegistered																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	340.48	5.00	20,428.80										
		Total	2	60	Total	20,428.80											
Other Charges BARDANA MAJDURI 10.00 20.00				Other Charges 30.26 CGST TAX 511.47 SGST TAX 511.47 Net Amount 21,482.00													
Amount In Words Rupees Twenty One Thousand Four Hundred Eighty Two Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>20,458.80</td><td>511.47</td><td>511.47</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,458.80	511.47	511.47
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09041140	CGST 2.5%+SGST 2.5%	20,458.80	511.47	511.47													
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													