TAX INVOICE

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

Buver

SHITAL DAS KOTA

Pin: State: Rajasthan

Code : **08**

Invoice No. Dated

6691 16/02/2024

Pymt Mode: **CASH**Transporter **AVTAR TR.**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

Buyer Details :

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	50.00	250.00	5.00	12,500.00
	50.0						
Other	Total Nag. 1 Charges	Total	1	50 Other Char CGST TAX SGST TAX	(12,500.00 0.00 312.50 312.50

Amount In Words Rupees Thirteen Thousand One Hundred Twenty Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		
09041110	CGST 2.5%+SGST 2.5%	12,500.00	312.50	312.50

Net Amount

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

13,125.00