

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>				Invoice No.      Dated <b>478</b> <b>29/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>KAILASH ROADWAYS</b> Vehicle No Delivery Station : <b>BAJRIYA</b> Broker <b>SELF BROKER</b>			
Buyer <b>RAMJI LAL KANTI LAL KUNDERA (BAJRAIYA)</b> <b>RAMJI LAL KANTI LAL,, Kundera,</b> <b>Sawai Madhopur, Rajasthan, 322029</b>  <b>BAJRIYA</b> Pin : <b>322029</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	304.76	5.00	18,285.60
Total Nag. 1		Total	2	60	Total	18,285.60	

<b>Other Charges</b> BARDANA      MAJDURI 10.00      20.00		Other Charges      29.62 CGST TAX      457.89 SGST TAX      457.89 <b>Net Amount</b> <b>19,231.00</b>	
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Amount In Words **Rupees Nineteen Thousand Two Hundred Thirty One Only.**

<b><u>Our Bankers :</u></b> 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%	18,315.60	457.89	457.89

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