


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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 <b>3394</b> <b>28/10/2024</b>		
Pymt Mode: <b>CASH</b> Transporter <b>KOATPUTLI TR. CO.</b> Vehicle No Delivery Station : <b>KOATPUTLAI</b> Broker <b>SELF BROKER</b>							
Buyer <b>DRAVIT KUMAR KOTPUTALI</b>  <b>KOTPUTALI</b> Pin :      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  30.0	09041140	1.00	30.00	310.00	5.00	9,300.00
		Total	1	30	Total		9,300.00

<b>Other Charges</b>	Other Charges      0.00
	CGST TAX      232.50
	SGST TAX      232.50
	<b>Net Amount      9,765.00</b>

Amount In Words **Rupees Nine Thousand Seven Hundred Sixty Five 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%	9,300.00	232.50	232.50

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