TAX INVOICE

KAJAL ENTERPRISES					1993		Dated 06/08/2024		
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					Pymt Mode:	CASH	00/00/2	.024	
					Transporter JAY JANTA				
Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Vehicle No Delivery Station: MITHRI				
									State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480
					Broker SELF BROKER				
Buyer BHA\	WAR LAL KUMAVAT MITHRI			Buyer Details : GSTIN : Unknown					
					GSTIN . UI	IKIIOWII			
MITHR	Pin: State: Rajasth a	an	Code: 08	3					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER		09041110	1.00	30.00	260.00	5.00	7,800.00	
	30.0								
Othor	Chargos		Total		Other Ch	Total arges		7,800.00	
Other Charges					CGST TA	_		195.00	
					SGST TA	ΑX		195.00	
					Net Amo	ount		8,190.00	
	t In Words Rupees Eight Thousand One Hundred Nin		•					T 1	
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826		HSN Co	de Tax Description		n	Assessable Value	CGST Value	SGST Value	
IFSC CODE :HDFC0000289		0904111	10 CGST 2.5%+SGST 2.5%		GST 2.5%	7,800.00	195.00	195.00	
_	send payment details on the above number								
Rema				Т					
Terms							RPRISES		
 Goods three sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 					mahendra				

Authorised Signatory