Original **TAX INVOICE** 

Invoice No. Dated **KAJAL ENTERPRISES** 2042 08/08/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter SELF TRASPORT Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: SAKUN State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: **MUKESH JI SAKUN** GSTIN: UnRegistered Pin: State: Rajasthan **SAKUN** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **BLACK PEPPER** 09041110 1 330.84 5.00 19,850.40 60.0/2 Total 60 Total 19,850.40 -0.88 Other Charges Other Charges **CGST TAX** 496.24 TULAI SGST TAX 496.24 -1.00 **Net Amount** 20,842.00 Amount In Words Rupees Twenty Thousand Eight Hundred Forty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 09041110 CGST 2.5%+SGST 2.5% 19,849.40 496.24 496.24 please send payment details on the above number **Remarks:** Terms: For KAJAL ENTERPRISES 1. Goods once sold are not returnable. malendra 2. Payment should be by Draft/Crossed Cheque.

3. Interest 24% p.a. will be charged if payment is not made before due date.

**Authorised Signatory**