Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 03/08/2024 1965 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter **GLOB ROADLINES** Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: SHRI MODI KIRANA PARWATSAR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 09041110 1 247.62 5.00 7,428.60 30.0 Total 30 Total 7,428.60 -0.04 Other Charges Other Charges **CGST TAX** 185.72 SGST TAX 185.72 **Net Amount** 7,800.00 Amount In Words Rupees Seven Thousand Eight Hundred Only. Our Bankers: 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%	7,428.60	185.72	185.72

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

malendra

Authorised Signatory