

## TAX INVOICE

Original

		<b>KAJAL ENTERPRISES</b>		Invoice No. <b>3758</b>		Dated <b>13/11/2024</b>									
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: <b>CREDIT</b> Transporter <b>VIKAS ROAD CARRIER LTD</b> Vehicle No Delivery Station : <b>POKARN</b> Eway Bill No. <b>791476529749</b> Broker <b>BAGWANSAHYA KHADELWAL</b>											
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b>		State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		IRN No <b>20bcff3fb769f4e1ac69415de9c958e28b68ef1a1fdbba964e6d54cd56fa84ada</b> ACK No <b>172416214813150</b> Date : <b>13/11/2024</b>											
Buyer <b>SANJAY TEA COMPANY POKRAN</b> NR. BISHNOI DHARMSHALA, NR. GAS AGENCY, POKARAN, Jaisalmer, Rajasthan, 345021 POKRAN Pin : 345021 State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGIPG9059K1ZV</b> PAN No. <b>AGIPG9059K</b>															
SNo.		Description Of Goods		HSN Code		Qty		Weight		Rate		GST Rate		Amount	
1		BLACK PEPPER  150.0/5		09041140		5.00		150.00		642.86		5.00		96,429.00	
				Total		5		150		Total		96,429.00			
<b>Other Charges</b> BARDANA MAJDURI TULAI 50.00 100.00 10.00										Other Charges 159.54 CGST TAX 2,414.73 SGST TAX 2,414.73 <b>Net Amount 101,418.00</b>					
Amount In Words <b>Rupees One Lakh One Thousand Four Hundred Eighteen Only.</b>															
<b>Our Bankers :</b> 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%		96,589.00		2,414.73		2,414.73			
please send payment details on the above number															
<b>Remarks:</b>															
<b>Terms :</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>  Authorised Signatory					