


## 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>3677</b> <b>11/11/2024</b>		
Pymt Mode: <b>CREDIT</b> Transporter <b>MOHIT TR, CO.</b> Vehicle No Delivery Station : <b>KHENDLA</b> Broker <b>ARUN JI SHARMA</b>							
Buyer <b>RAMOTAR SHRIRAM KHANDELA</b>  KHENDLA      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  60.0/2	09041140	2.00	60.00	328.57	5.00	19,714.20
		Total	2	60	Total		19,714.20

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      20.00      4.00			Other Charges      34.38 CGST TAX      493.71 SGST TAX      493.71 <b>Net Amount      20,736.00</b>	
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Amount In Words **Rupees Twenty Thousand Seven Hundred Thirty Six Only.**


**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

**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.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	19,748.20	493.71	493.71

**For KAJAL ENTERPRISES**  
  
 Authorised Signatory