


TAX INVOICE

Original

KAJAL ENTERPRISES 					Invoice No. 4945 Dated 16/12/2024		
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Pymt Mode: CREDIT Transporter KHANDELWAL TR. CO. Vehicle No Delivery Station : BHARATPUR Eway Bill No. 711485316592 Broker SELF BROKER		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Buyer Details : GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G		
Buyer MADAN LAL RAJENDRA KUMAR BHARTPUR 0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001 Bhartpur Pin : 321001 State : Rajasthan Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	10.00	300.00	340.48	5.00	102,144.00
	300.0/10						
2	BLACK PEPPER	09041140	2.00	60.00	552.38	5.00	33,142.80
	60.0/2						
		Total	12	360	Total		135,286.80

Other Charges BARDANA MAJDURI 60.00 120.00	Other Charges 179.86 CGST TAX 3,386.67 SGST TAX 3,386.67 Net Amount 142,240.00
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Amount In Words **Rupees One Lakh Forty Two Thousand Two Hundred Forty Only.**

Our Bankers :
 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%	135,466.80	3,386.67	3,386.67

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


 Authorised Signatory