## Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 1390 18/06/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter SHIVRAJ GOLDEN TR. CO. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: NIVAI State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: **MURLIDHAR & SONS NIVAI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 Nivai **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 100.00 **BLACK PEPPER** 09041110 1 285.71 5.00 28,571.00 100.0/2 100 Total 28,571.00 Total Nag. 2 Total 0.44 Other Charges Other Charges **CGST TAX** 714.28 SGST TAX 714.28 **Net Amount** 30,000.00 Amount In Words Rupees Thirty Thousand 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%	28,571.00	714.28	714.28

## 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**