

TAX INVOICE

Original

KAJAL ENTERPRISES 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 3305 23/10/2024		
Buyer DEEPAK JI AGARWAL KHUD KHUD Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter LOSAL LAKHDATAR Vehicle No Delivery Station : KHUD Broker SHREE JI BROKER (MURARI JI LOH		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	319.05	5.00	19,143.00
		Total	2	60	Total		19,143.00

Other Charges BARDANA MAJDURI 10.00 20.00	Other Charges 30.34 CGST TAX 479.33 SGST TAX 479.33 Net Amount 20,132.00
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Amount In Words **Rupees Twenty Thousand One Hundred Thirty Two 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%	19,173.00	479.33	479.33

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

mahendra

Authorised Signatory