

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

3067

15/10/2024

Pymt Mode: CASH

Transporter JAY GANESH

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

IMRAN JI NAGORE

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 210.0/7	09041140	7.00	210.00	190.48	5.00	40,000.80
		Total	7	210	Total	40,000.80	

Other Charges

Other Charges	0.16
CGST TAX	1,000.02
SGST TAX	1,000.02
Net Amount	42,001.00

Amount In Words Rupees Forty Two Thousand One 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%	40,000.80	1,000.02	1,000.02

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