

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.</b> <b>Dated</b> <b>3055</b> <b>15/10/2024</b>		
<b>Buyer</b> <b>SANJAY TEA COMPANY POKRAN</b> <b>NR. BISHNOI DHARMSHALA, NR. GAS</b> <b>AGENCY, POKARAN, Jaisalmer,</b> <b>Rajasthan, 345021</b> <b>POKRAN</b> <b>Pin : 345021</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter VIKRAM GOODS</b> <b>Vehicle No</b> <b>Delivery Station : POKARN</b>  <b>Broker BAGWANSAHYA KHANDELWAL</b>  <b>Buyer Details :</b> <b>GSTIN : 08AGIPG9059K1ZV</b> <b>PAN No. AGIPG9059K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	314.76	5.00	37,771.20
		Total	4	120	Total		37,771.20

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      40.00      8.00			Other Charges      67.84 CGST TAX      945.98 SGST TAX      945.98 <b>Net Amount      39,731.00</b>	
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Amount In Words **Rupees Thirty Nine Thousand Seven Hundred Thirty 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%	37,839.20	945.98	945.98

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