

TAX INVOICE

Original


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| 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 7192 14/03/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter KAMDHENU FRIGHT CARRIER Vehicle No Delivery Station : KHUD Broker VIJAY BROKER | | | |
| Buyer POKHAR MAL KAMAL KISHOR KHUD KHUD Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|----------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 60.0/2 | 09041110 | 2.00 | 60.00 | 290.48 | 5.00 | 17,428.80 |
| Total Nag. 1 | | Total | 2 | 60 | Total | 17,428.80 | |

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| Other Charges BARDANA MAJDURI 10.00 20.00 | | Other Charges 30.26 CGST TAX 436.47 SGST TAX 436.47 Net Amount 18,332.00 | |
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Amount In Words **Rupees Eighteen Thousand Three Hundred Thirty Two Only.**

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| 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% | 17,458.80 | 436.47 | 436.47 |

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| 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 |
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