


TAX INVOICE

Original

KAJAL ENTERPRISES 					Invoice No. 4899 Dated 13/12/2024		
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Pymt Mode: CASH Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : TODARAISHING		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker SELF BROKER		
Buyer DILIP KIRANA STORE TODA TODA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	190.48	5.00	5,714.40
		Total	1	30	Total		5,714.40

Other Charges	Other Charges	-0.12
	CGST TAX	142.86
	SGST TAX	142.86
	Net Amount	6,000.00


Amount In Words **Rupees Six Thousand 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%	5,714.40	142.86	142.86

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

 Authorised Signatory