

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 3235 21/10/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter MANGAL ROADLINES Vehicle No Delivery Station : GUDHA Broker SASHIKANT SHARMA | | | |
| Buyer JAY SHREE STORE GUDHA GUDHA Pin : State : Rajasthan Code : 08 | | | | 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 | 361.90 | 5.00 | 21,714.00 |
| | | Total | 2 | 60 | Total | 21,714.00 | |

| | | | |
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| Other Charges BARDANA MAJDURI 10.00 20.00 | | Other Charges 29.80 CGST TAX 543.60 SGST TAX 543.60 Net Amount 22,831.00 | |
|--|--|--|--|

Amount In Words **Rupees Twenty Two Thousand Eight Hundred Thirty One Only.**

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|--|----------|---------------------|------------------|------------|------------|
| <u>Our Bankers :</u> 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% | 21,744.00 | 543.60 | 543.60 |

please send payment details on the above number

Remarks:

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| <u>Terms :</u> 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 <i>mahendra</i> Authorised Signatory |
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