

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 2911 07/10/2024		
Buyer PANKAJ JAIN DEI DEI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter TIWARI Vehicle No Delivery Station : DEI Broker ANKIT JAIN		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	326.19	5.00	19,571.40
	60.0/2						
2	BLACK PEPPER	09041140	2.00	60.00	342.86	5.00	20,571.60
	60.0/2						
		Total	4	120	Total		40,143.00

Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00			Other Charges 68.44 CGST TAX 1,005.28 SGST TAX 1,005.28 Net Amount 42,222.00	
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Amount In Words **Rupees Forty Two Thousand Two Hundred Twenty Two 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%	40,211.00	1,005.28	1,005.28

please send payment details on the above number

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory