## Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 203 09/04/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter BALI EXPRISES Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: KRISHANA TRADERS KAROLI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 **BLACK PEPPER** 09041110 315.00 1 5.00 28,350.00 90.0/3 90 Total 28,350.00 Total Nag. 3 Total 0.50 Other Charges Other Charges **CGST TAX** 708.75 708.75 SGST TAX **Net Amount** 29,768.00 Amount In Words Rupees Twenty Nine Thousand Seven Hundred Sixty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 09041110 CGST 2.5%+SGST 2.5% 28,350.00 708.75 708.75

## 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

malendra