


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI GALI          CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>					Invoice No. <b>3764</b> Dated <b>13/11/2024</b>		
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>AJMER</b> Broker <b>SALASAR BROKER</b>		
Buyer <b>KANMAL PANNA LAL AJMER</b> <b>NAYA BAZAR</b>  Ajmer      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  31.0	09041140	1.00	31.00	380.95	5.00	11,809.45
		Total	1	31	Total		11,809.45

<b>Other Charges</b>	Other Charges      0.07 CGST TAX      295.24 SGST TAX      295.24 <b>Net Amount      12,400.00</b>
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Amount In Words **Rupees Twelve Thousand Four Hundred 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%	11,809.45	295.24	295.24

**please send payment details on the above number**

**Remarks:** DIFF BILL

<p><b><u>Terms :</u></b></p> <ol style="list-style-type: none"> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest 24% p.a. will be charged if payment is not made before due date.</li> </ol>	<p><b>For KAJAL ENTERPRISES</b></p>  Authorised Signatory
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