


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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 <b>3439</b> <b>29/10/2024</b>		
Buyer <b>MANISH KIRANA STORE TODARAYSING</b>  <b>TODARAYSING</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>TODARAISHING</b>  Broker <b>SELF BROKER</b>  Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	340.48	5.00	20,428.80
		Total	2	60	Total		20,428.80

<b>Other Charges</b> BARDANA      MAJDURI 10.00      20.00	Other Charges      30.26 CGST TAX      511.47 SGST TAX      511.47 <b>Net Amount      21,482.00</b>
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Amount In Words **Rupees Twenty One Thousand Four Hundred Eighty 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%	20,458.80	511.47	511.47


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**

  
 Authorised Signatory