Original **TAX INVOICE** 

Invoice No. Dated **KAJAL ENTERPRISES** 2595 20/09/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter RAM LAKHAN GOODS TR CO Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: SAHAPURA State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: AGRAWAL TRADING COMPANY SAHAPURA GSTIN: 08ADNPA5325J1ZJ ANAJ MANDI PARISARC-16Shahpura, PAN No. ADNPA5325J **BUS STAND** Pin: 303103 State: Rajasthan Code: 08 **SAHAPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **BLACK PEPPER** 09041140 1 502.54 5.00 30,152.40 60.0/2 Total 60 Total 30,152.40 -0.02 Other Charges Other Charges **CGST TAX** 753.81 SGST TAX 753.81 **Net Amount** 31,660.00 Amount In Words Rupees Thirty One Thousand Six Hundred Sixty Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 09041140 CGST 2.5%+SGST 2.5% 30,152.40 753.81 753.81 please send payment details on the above number **Remarks:** Terms: For KAJAL ENTERPRISES 1. Goods once sold are not returnable. malendra 2. Payment should be by Draft/Crossed Cheque.

3. Interest 24% p.a. will be charged if payment is not made before due date.

**Authorised Signatory**