

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 3171 19/10/2024			
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer RAKESH KUMAR BHUNESH KUMAR JAIPUR 360-B, Tripoliya Bazar, Jaipur, Jaipur, Jaipur Pin : 302002 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AISPS3077M1ZA PAN No. AISPS3077M			

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	

Other Charges BARDANA 10.00		Other Charges 10.26 CGST TAX 510.97 SGST TAX 510.97 Net Amount 21,461.00	
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Amount In Words **Rupees Twenty One Thousand Four Hundred Sixty One Only.**

<u>Our Bankers :</u> 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%	20,438.80	510.97	510.97

please send payment details on the above number

Remarks:

<u>Terms :</u> 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 <i>mahendra</i> Authorised Signatory
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