


## 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>3715</b> <b>12/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>VIKAS ROAD CARRIER LTD</b> Vehicle No Delivery Station : <b>POKARN</b> Broker <b>BAGWANSAHYA KHANDELWAL</b>		
Buyer <b>SANJAY TEA COMPANY POKRAN</b> NR. BISHNOI DHARMSHALA, NR. GAS AGENCY, POKARAN, Jaisalmer, Rajasthan, 345021 POKRAN      Pin : 345021      State : Rajasthan      Code : 08					Buyer Details : GSTIN : <b>08AGIPG9059K1ZV</b> PAN No. <b>AGIPG9059K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  150.0/5	09041140	5.00	150.00	642.86	5.00	96,429.00
		Total	5	150	Total		96,429.00

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 50.00      100.00      10.00				Other Charges      159.54 CGST TAX      2,414.73 SGST TAX      2,414.73 <b>Net Amount      101,418.00</b>	
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Amount In Words **Rupees One Lakh One Thousand Four Hundred Eighteen 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%	96,589.00	2,414.73	2,414.73

please send payment details on the above number

**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**  
  
 Authorised Signatory