

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. 4057			Dated 22/11/2024		
Buyer THUFAN AND COMPANY AJITGARH AJITGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter JAY BHAWANI Vehicle No Delivery Station : AJITGARTH					
					Broker SELF BROKER					
Buyer Details : GSTIN : UnRegistered										

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	270.00	5.00	16,200.00
		Total	2	60	Total		16,200.00

Other Charges	Other Charges 0.00
	CGST TAX 405.00
	SGST TAX 405.00
	Net Amount 17,010.00

Amount In Words **Rupees Seventeen Thousand Ten 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%	16,200.00	405.00	405.00

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