## Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 3059 15/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter SARSWATI GOLDEN TR. COMPA Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: RITIKA TRADING KISHANGARH GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 120.00 **BLACK PEPPER** 09041140 190.48 1 5.00 22,857.60 120.0/4 Total 120 Total 22,857.60 -0.48 Other Charges Other Charges **CGST TAX** 571.44 SGST TAX 571.44 **Net Amount** 24,000.00 Amount In Words Rupees Twenty Four Thousand Only. Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 22,857.60           | 571.44        | 571.44        |

## 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

malendra

**Authorised Signatory**