

## 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>2488 14/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>DAVLI</b>  Broker <b>SELF BROKER</b>			
Buyer <b>SATNARAYAN ARPIT KUMAR DEWALI</b> M/S SATYANARAYAN ARPIT GARG, AGRASEN BAZAR, SADAR BAZAR, DEOLI, Tonk, Rajasthan, 304804 <b>DEWALI</b> Pin : 304804 State : <b>Rajasthan</b> Code : 08				Buyer Details :  GSTIN : <b>08AXLPG6985C1Z5</b> PAN No. <b>AXLPG6985C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	328.57	5.00	39,428.40
		Total	4	120	Total	39,428.40	

<b>Other Charges</b> BARDANA MAJDURI 20.00 40.00		Other Charges 60.18 CGST TAX 987.21 SGST TAX 987.21 <b>Net Amount 41,463.00</b>	
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Amount In Words **Rupees Forty One Thousand Four Hundred Sixty Three Only.**

<b>Our Bankers :</b> 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%	39,488.40	987.21	987.21

please send payment details on the above number

**Remarks:**

<b>Terms :</b> 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.	<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i>  Authorised Signatory
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