TAX INVOICE

Code: 08

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

Buyer

ANIL KIRANA STORE GATWARI

Pin : State : **Rajasthan**

Invoice No. Dated

2699 25/09/2024

Pymt Mode: CASH

Transporter LAXMI GOLDAN

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	225.00	5.00	6,750.00
	30.0						
Other	Charges	Total	1	Other Char CGST TAX SGST TAX	(6,750.00 0.50 168.75 168.75
					(

Amount In Words Rupees Seven Thousand Eighty Eight 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%	6,750.00	168.75	168.75

please send payment details on the above number

Remarks:

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