

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.		Dated	
				3350		25/10/2024	
Buyer RITIKA TRADING COMPANY KISHANGARH KISHANGARH Pin : State : Rajasthan Code : 08				Pymt Mode: CASH			
				Transporter SAMEER ROAD LIONS			
				Vehicle No			
				Delivery Station : KISHANGARTH			
				Broker SELF BROKER			
				Buyer Details :			
				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 90.0/3	09041140	3.00	90.00	250.00	5.00	22,500.00
		Total	3	90	Total	22,500.00	
Other Charges				Other Charges 0.00			
				CGST TAX 562.50			
				SGST TAX 562.50			
				Net Amount 23,625.00			
Amount In Words Rupees Twenty Three Thousand Six Hundred Twenty Five Only.							
<u>Our Bankers :</u> 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%		22,500.00	562.50	562.50
please send payment details on the above number							
<u>Remarks:</u>							
<u>Terms :</u> 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 <i>mahendra</i> Authorised Signatory			