

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 6753 20/02/2024			
					Pymt Mode: CASH Transporter J.P. ROADLINES Vehicle No Delivery Station : ALWER Broker SELF BROKER			
Buyer D.D. TRADING COMPANY ALWER ALWER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 90.0/3	09041110	3.00	90.00	250.00	5.00	22,500.00	
Total Nag. 3		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
		09041110		CGST 2.5%+SGST 2.5%		22,500.00	562.50	562.50
<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			