

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					Invoice No.      Dated <b>6898</b> <b>28/02/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>PANKAJ ROADWAYS</b> Vehicle No Delivery Station : <b>KEKRI</b> Broker <b>SELF BROKER</b>		
Buyer <b>NILKANTH TRADING COMPANY KEKRI</b>  <b>KEKRI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  30.0	09041110	1.00	30.00	255.00	5.00	7,650.00
Total Nag. 1		Total	1	30	Total	7,650.00	
<b>Other Charges</b>					Other Charges 0.50		
					CGST TAX 191.25		
					SGST TAX 191.25		
					<b>Net Amount 8,033.00</b>		
Amount In Words <b>Rupees Eight Thousand Thirty Three Only.</b>							
<b><u>Our Bankers :</u></b> 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%		7,650.00	191.25	191.25
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></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		