

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. 3586		Dated 07/11/2024											
				Pymt Mode: CASH Transporter J.P. ROADLINES Vehicle No Delivery Station : ALWER Broker SELF BROKER													
Buyer JYOTI 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	09041140	3.00	90.00	190.48	5.00	17,143.20										
		Total	3	90	Total	17,143.20											
Other Charges				Other Charges -0.36													
				CGST TAX 428.58 SGST TAX 428.58 Net Amount 18,000.00													
Amount In Words Rupees Eighteen Thousand Only.																	
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>17,143.20</td><td>428.58</td><td>428.58</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	17,143.20	428.58	428.58
								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
09041140	CGST 2.5%+SGST 2.5%	17,143.20	428.58	428.58													
please send payment details on the above number																	
<u>Remarks:</u>		<div>For KAJAL ENTERPRISES Authorised Signatory</div>															
<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.																	