

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 1668 09/07/2024			
				Pymt Mode: CASH Transporter J.P. ROADLINES Vehicle No Delivery Station : ALWER Broker SELF BROKER			
Buyer JAYOTI TRADING COMPANY ALWAR ALWAR 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	225.00	5.00	20,250.00
		Total	3	90	Total	20,250.00	

Other Charges	Other Charges	0.50
	CGST TAX	506.25
	SGST TAX	506.25
Net Amount		21,263.00

Amount In Words **Rupees Twenty One Thousand Two Hundred Sixty Three Only.**

Our Bankers :
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%	20,250.00	506.25	506.25

Remarks:

Terms :
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

Authorised Signatory