

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 3026 14/10/2024																	
					Pymt Mode: CASH Transporter PANKAJ ROADWAYS Vehicle No Delivery Station : KEKRI Broker SELF BROKER																	
Buyer NILKANTH TRADING COMPANY KEKRI KEKRI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	57.14	5.00	5,714.00															
2	BLACK PEPPER 60.0/2	09041140	2.00	60.00	190.48	5.00	11,428.80															
		Total	4	160	Total	17,142.80																
Other Charges					Other Charges 0.06 CGST TAX 428.57 SGST TAX 428.57 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>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>5,714.00</td><td>142.85</td><td>142.85</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>11,428.80</td><td>285.72</td><td>285.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	5,714.00	142.85	142.85	09041140	CGST 2.5%+SGST 2.5%	11,428.80	285.72	285.72
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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																	