

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 <b>1445 21/06/2024</b>			
					Pymt Mode: <b>CASH</b> Transporter <b>SAMEER ROAD LIONS</b> Vehicle No Delivery Station : <b>KISHANGARTH</b>  Broker <b>SELF BROKER</b>			
Buyer <b>RITIKA TRADING COMPANY KISHANGARH</b>  <b>KISHANGARH</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  90.0/3	09041110	3.00	90.00	190.48	5.00	17,143.20	
Total Nag. 3		Total	3	90	Total	17,143.20		
Other Charges					Other Charges -0.36			
					CGST TAX 428.58			
					SGST TAX 428.58			
					<b>Net Amount 18,000.00</b>			
Amount In Words <b>Rupees Eighteen Thousand Only.</b>								
<u><b>Our Bankers :</b></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%		17,143.20	428.58	428.58
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></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.					<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i> Authorised Signatory			