

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 2888 07/10/2024			
				Pymt Mode: CASH Transporter SAMEER ROAD LIONS Vehicle No Delivery Station : KISHANGARTH Broker SELF BROKER			
Buyer RITIKA TRADING COMPANY KISHANGARH KISHANGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	255.00	5.00	30,600.00
		Total	4	120	Total	30,600.00	

Other Charges	Other Charges	0.00
	CGST TAX	765.00
	SGST TAX	765.00
Net Amount		32,130.00

Amount In Words **Rupees Thirty Two Thousand One Hundred Thirty Only.**

Our Bankers :
HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	30,600.00	765.00	765.00

please send payment details on the above number

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

mahendra

Authorised Signatory