Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 855 20/05/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter PANKAJ ROADWAYS Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: KEKRI State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: NILKANTH TRADING COMPANY KEKRI GSTIN: Unknown **KEKRI** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **BLACK PEPPER** 09041110 1 225.00 5.00 13,500.00 60.0/2 **GUM ARABIC** 13012000 1.00 55.00 65.00 5.00 3,575.00 55.0 115 Total 17,075.00 Total Nag. 2 Total 0.24 Other Charges Other Charges **CGST TAX** 426.88 426.88 SGST TAX

Amount In Words Rupees Seventeen Thousand Nine Hundred Twenty Nine 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%	13,500.00	337.50	337.50
13012000	CGST 2.5%+SGST 2.5%	3,575.00	89.38	89.38

Net Amount

Remarks:

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

17,929.00