

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

1980

05/08/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker SELF BROKER

IRN No 910a08bfa3c284bebbbc65d20dbca4807107f5be99308332ec55d7a42
96378f01

ACK No 172415535476956

Date : 05/08/2024

Buyer

PANKAJ RATHI TRADERS BARMER

1-27 KRISHI UPAJ MANDI SAMITI

BADMER

Pin : 344001

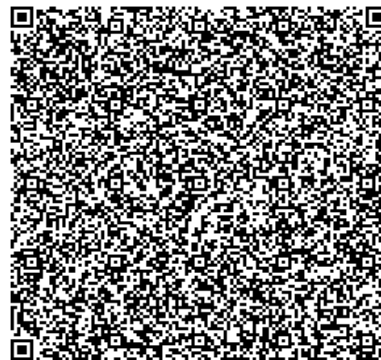
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADKPR5782K1ZQ

PAN No. ADKPR5782K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	340.48	5.00	40,857.60
2	120.0/4 SUPARI Gross Wt : 67.200 Bardana Wt : 1.100 67.2-1.1	080280	1.00	66.10	476.19	5.00	31,476.16
		Total	5	186.100	Total	72,333.76	

Other Charges

BARDANA MAJDURI

45.00 80.00

Other Charges

125.30

CGST TAX

1,811.47

SGST TAX

1,811.47

Net Amount

76,082.00

Amount In Words Rupees Seventy Six Thousand Eighty Two 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%	40,917.60	1,022.94	1,022.94
080280	CGST 2.5%+SGST 2.5%	31,541.16	788.53	788.53

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

Authorised Signatory