

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

2912

07/10/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : LALSHOT

Broker

SELF BROKER

IRN No e3424d1863c9d5ea5f555a27ab35bddf1fc22ab09b6291fb3c46eacb7
28c4036

ACK No 172415962711400

Date : 07/10/2024

Buyer

NATANI TRADING COMPANY LALSHOT

0, -, OPP. PANCHAYAT SAMITI NEW

COLONY,

LALSHOT

Pin : 303503

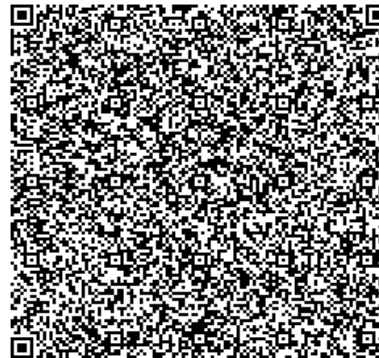
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJPPG5412Q1ZO

PAN No. AJPPG5412Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	685.71	5.00	20,571.30
		Total	1	30	Total	20,571.30	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges

31.54

CGST TAX

515.08

SGST TAX

515.08

Net Amount

21,633.00

Amount In Words Rupees Twenty One Thousand Six Hundred Thirty Three 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%	20,603.30	515.08	515.08

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