

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

2105

16/08/2024

Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station : PAWTA

Broker

SELF BROKER

IRN No 3e9109768f3dcc7ad91cc174e4615b8f4669bb222e06ebbe7ba3127d
6cb15cde

ACK No 172415606464417

Date : 16/08/2024

Buyer

SWASTIK TRADERS PAWATA
NEAR GHANTAGHAR, MAIN MARKET,
PAOTA,

PAWATA

Pin : 303106

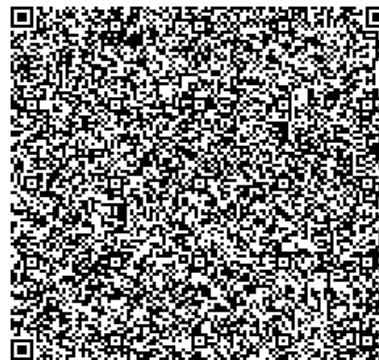
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHZPG1608A1ZI

PAN No. AHZPG1608A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	513.49	5.00	30,809.40
		Total	2	60	Total	30,809.40	

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

60.12

CGST TAX

771.74

SGST TAX

771.74

Net Amount

32,413.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Thirteen 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%	30,869.40	771.74	771.74

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