

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

2040

08/08/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SHREE MANGAL BROKERS AGENCY

IRN No d9363c82ee2b4b455721421dd6d156037559463298b2fa6c65447536
90efa954

ACK No 172415564968095

Date : 09/08/2024

Buyer

ADINATH TRADING COMPANY BADMER

BADMER

Pin : 344001

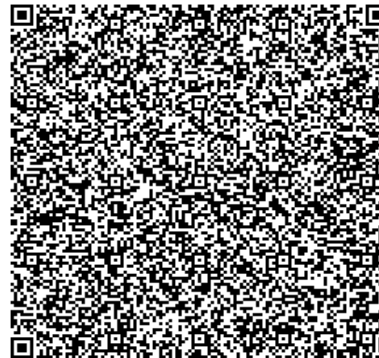
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALHB1854J1Z5

PAN No. AALHB1854J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	523.81	5.00	15,714.30
		Total	1	30	Total	15,714.30	

Other Charges

BARDANA MAJDURI TULAI
20.00 50.00 2.00

Other Charges

72.38

CGST TAX

394.66

SGST TAX

394.66

Net Amount

16,576.00

Amount In Words Rupees Sixteen Thousand Five Hundred Seventy Six 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%	15,786.30	394.66	394.66

please send payment details on the above number

Remarks: MIX

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