TAX INVOICE Original

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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

IRN No 1bd10b1d3c1e78a4bead06b801b37b559dda9e3844c40b6726e5b61

afd6130ae

ACK No 172416290481742 Date: 25/11/2024

Buyer

DAGA TRADING CO. SILIGURI H/66/7/43/5WARD NO-8SILIGURI, DR.

KALINATH ROAD

SILIGURI Pin: 734005 State: West Bengal Code: 19

Phone:

GSTIN: 19ABKPD6997Q1ZI PAN No. ABKPD6997Q

Invoice No. Dated

4114 25/11/2024

Pymt Mode: CREDIT

Transporter **OVER TOP LOGISTIC**

Vehicle No

Delivery Station : SILIGURI Eway Bill No. **761479703594**

Broker PRADEEP JI KHANDLWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	100.00	3,000.00	275.00	5.00	825,000.00
	3000.0/100						
		Total	100	3,000			825,000.00
Other Charges				Other Cha	rges		0.00
							41,250.00

Amount In Words Rupees Eight Lakh Sixty Six Thousand Two Hundred Fifty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	09041140	IGST 5.0%	825,000.00	41,250.00

Net Amount

please send payment details on the above number

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

malendra

Authorised Signatory

866,250.00