

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 : ACPG7480

Invoice No.

Dated

3252

22/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No 7c152180ff6a15f5e2069f10f22d6ba88a18abc1aadfcced5657d70bec
87678c

ACK No 172416068041169

Date : 22/10/2024

Buyer

RAMESHWAR LAL LAKDA AND SONS JAIPUR

411, GHAT GATE BAZAR, RAMGANJ

BAZAR, Jaipur, Rajasthan, 302007

JAIPUR

Pin : 302007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADOPB1256G1ZQ

PAN No. ADOPB1256G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	342.86	5.00	20,571.60
		Total	2	60	Total	20,571.60	

Other Charges

BARDANA

10.00

Other Charges

10.32

CGST TAX

514.54

SGST TAX

514.54

Net Amount

21,611.00

Amount In Words Rupees Twenty One Thousand Six Hundred Eleven 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%	20,581.60	514.54	514.54

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