TAX INVOICE

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 0b856612a1008e635c04316e8976b90e0cae6d90cd027c1001631f60

c058bb65

ACK No 172414547599482 Date: 06/03/2024

Buyer

VIKRAM TRADING COMPANY DHORIMANNA

03, MAIN BAZAR, DHORIMANA, Barmer,

Rajasthan, 344704

DHORIMANNA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: 08GDJPK8006E1ZI PAN No. GDJPK8006E

Invoice No. Dated **7039 06/03/2024**

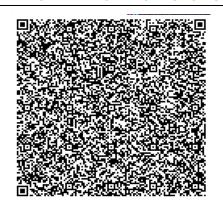
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: DHORIMANNA

Broker SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	257.14	5.00	15,428.40
	60.0/2						
	Total Nag. 1	Total	2	60	Total		15,428.40
Other Charges			Other Charges 9			9.68	
BARDANA			CGST TAX			385.96	
10.00				SGST TAX 385.9			385.96

Amount In Words Rupees Sixteen Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
L			value	value	Value	
	09041110	CGST 2.5%+SGST 2.5%	15,438.40	385.96	385.96	

Net Amount

Remarks:

Terms:

4	C 1 -	 1 -1	 	4	1.1.

- Goods once sold are not returnable.
 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

16,210.00