Original **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 7f3ee42b7274bcda5b703d78237849149b13ddc9172ba90b9ded275

83ed55ac0

ACK No 172416412248499 Date: 11/12/2024

Buyer

VARDHMAN TRADING COMPANY

756, RAJENDRA BHAWAN, TIKKI WALON

Jaipur Pin: **302001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AEFPJ1523G 08AEFPJ1523G1ZV

Invoice No. Dated

4754 11/12/2024

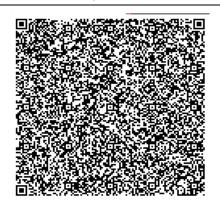
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **BANTI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	661.90	5.00	19,857.00
	30.0						
2	BLACK PEPPER	09041140	1.00	30.00	704.76	5.00	21,142.80
	30.0						
		Total	2	60	Total		40,999.80
		ισιαι	2				24.00
Other Charges				Other Cha			
BARDANA TULAI				CGST TAX 1,025			1,025.60

20.00 4.00

SGST TAX 1,025.60 **Net Amount**

43,075.00

Amount In Words Rupees Forty Three Thousand Seventy Five 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%	41,023.80	1,025.60	1,025.60

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

malendra

Authorised Signatory