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 11a74363da3410099992d6f2b616915a5a6b1e8b8540dae5c998db5

d0af3fabf

ACK No 172416070771917 Date: 22/10/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARTPUR

0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Bhartpur Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Invoice No. Dated 22/10/2024

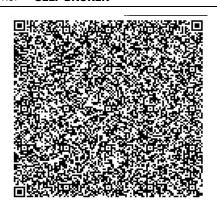
Pymt Mode: **CREDIT**

Transporter KHANDELWAL TR. CO.

Vehicle No

Delivery Station: BHARATPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	661.36	5.00	79,363.20
	120.0/4						
		Total	4	120	Total		79,363.20
Other Charges					ges		119.64
BARDANA MAJDURI				CGST TAX			1,987.08
40.00 80.00				SGST TAX			1,987.08

Amount In Words Rupees Eighty Three Thousand Four Hundred Fifty Seven Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	79,483.20	1,987.08	1,987.08

Net Amount

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

mahendra

Authorised Signatory

83,457.00