

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 : ACPPG7480

Invoice No.

Dated

446

27/04/2024

Pymt Mode: CREDIT

Transporter MADAN GOLDEN TR. CO.

Vehicle No

Delivery Station : DIDWANA

Broker

KISHAN LAL SHARMA (OPM)

IRN No f6061040f64c7bfb177d613288f274394f2369f47970e0fe2f17c5c1dfb
9cd6a

ACK No 172414876446613

Date : 27/04/2024

Buyer

RADHEY TRADERS DIDWANA
INSIDE NAGAUARI GATE, SADAR BAZAR,

DIDWANA

Pin : 341303

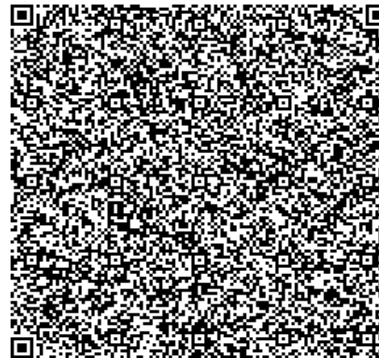
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPA8673M2Z1

PAN No. ADHPA8673M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	297.62	5.00	17,857.20
Total Nag. 1		Total	2	60	Total	17,857.20	

Other Charges

BARDANA MAJDURI
10.00 20.00

Other Charges	30.44
CGST TAX	447.18
SGST TAX	447.18
Net Amount	18,782.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Eighty Two Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	17,887.20	447.18	447.18

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