TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

dc103f1fd5653c4fd925006878381b2b154846472aa8b74d0fa724431 IRN No

e91f583

ACK No 172415728173240 Date: 04/09/2024

Buyer

KESHAN TRADING COMPANY FATHAPUR

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FATHAPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

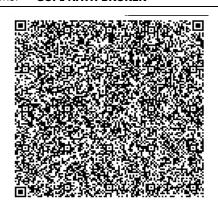
GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C Invoice No. Dated 2339 04/09/2024

Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station: FATHEPUR Eway Bill No. 741456043475 Broker **GOPI NATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	5.00	150.00	321.90	5.00	48,285.00
	150.0/5						
2	SUPARI	080280	2.00	150.00	380.95	5.00	57,142.50
	150.0/2						
		Total	7	300	Total		105,427.50
Other Charges		•		Other Chai	rges		160.12
BARDANA MAJDURI TULAI				CGST TAX 2,6			2,639.69
50.00 100.00 10.00				SGST TAX 2,639			2,639.69

Amount In Words Rupees One Lakh Ten Thousand Eight Hundred Sixty Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041110	CGST 2.5%+SGST 2.5%	48,445.00	1,211.13	1,211.13
080280	CGST 2.5%+SGST 2.5%	57,142.50	1,428.56	1,428.56

Net Amount

please send payment details on the above number

Remarks: 738

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

110,867.00