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

IRN No d88d01c530cb2164121df372b77dddba27f543639ef68065e1ef7f475

08fe776

ACK No 172416183858532 Date: 08/11/2024

Buyer

ADINATH TRADING COMPANY BADMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AALHB1854J1Z5 PAN No. AALHB1854J

Invoice No. Dated **3627 08/11/2024**

Pymt Mode: **CREDIT**

Transporter SELF TRASPORT

Vehicle No

Delivery Station: BADMER

Broker SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	657.14	5.00	78,856.80
	120.0/4						
		Total	4	120	Total		78,856.80
Other Charges			Other Chai	rges		147.96	
BARDANA MAJDURI TULAI				CGST TAX 1,975.12			

BARDANA MAJDURI TULAI
40.00 100.00 8.00 CGST TAX
SGST TAX

Net Amount 82,955.00

Amount In Words Rupees Eighty Two Thousand Nine Hundred Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

⁹ Value
75.12 1,975.12

please send payment details on the above number

Remarks:

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

1,975.12