

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 : ACPG7480

Invoice No.

Dated

2476

13/09/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker SELF BROKER

IRN No bdfef2b0b56ac2f1d2d2077385b85edacee2548d84563facc8a9ccb61
2de0443

ACK No 172415791099395

Date : 13/09/2024

Buyer

KTC DRYFRUITS BADMER

JATIYON KA PURANA VAS, PARMESHWARI

W/O MANGI LAL, KTC DRY FRUITS, NH

25, Krishna Auto Service Centre,

BADMER

Pin : 344001

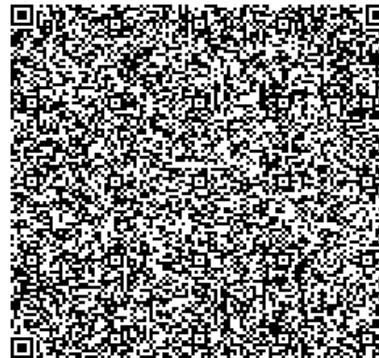
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041140	10.00	300.00	250.00	5.00	75,000.00
		Total	10	300	Total	75,000.00	

Other Charges

Other Charges	0.00
CGST TAX	1,875.00
SGST TAX	1,875.00
Net Amount	78,750.00

Amount In Words Rupees Seventy Eight Thousand Seven Hundred Fifty 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%	75,000.00	1,875.00	1,875.00

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

Authorised Signatory