

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

1919

01/08/2024

Pymt Mode: CREDIT

Transporter VIKAS ROAD CARRIER LTD

Vehicle No

Delivery Station : BADMER

Eway Bill No. 731447711885

Broker SELF BROKER

IRN No 3d3112cfb12512a06c58d2661bd6f50b466fd475988a1201e1cd4296
a17f1507

ACK No 172415508824157

Date : 01/08/2024

Buyer

KUSHAL TRADING COMPANY BADMER

BADMER

Pin : 344001

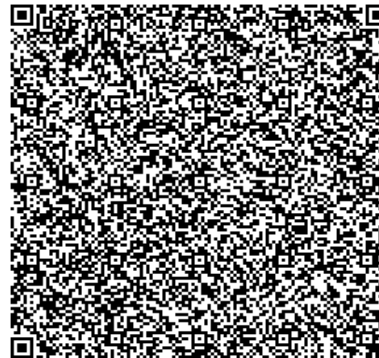
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDBPK2917H1ZP

PAN No. BDBPK2917H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 450.0/15	09041110	15.00	450.00	350.48	5.00	157,716.00
		Total	15	450	Total	157,716.00	

Other Charges

BARDANA MAJDURI TULAI
150.00 300.00 30.00Other Charges 480.20
CGST TAX 3,954.90
SGST TAX 3,954.90
Net Amount 166,106.00

Amount In Words Rupees One Lakh Sixty Six Thousand One Hundred Six 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%	158,196.00	3,954.90	3,954.90

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