

## 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

3308

23/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No bf6c9c79b6bbd50be0d23873dd7f3ee0090bcc7b4eca49970e4a51e9  
685f1491

ACK No 172416079902246

Date : 23/10/2024

Buyer

VARDHMAN TRADING COMPANY

756, RAJENDRA BHAWAN, TIKKI WALON

KA

Jaipur

Pin : 302001

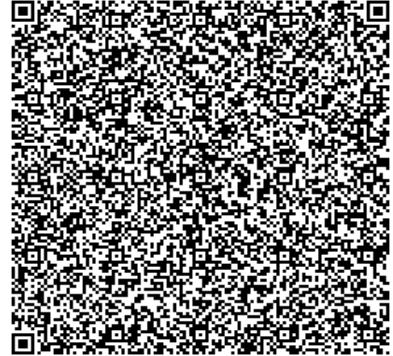
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFPJ1523G1ZV

PAN No. AEFPJ1523G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	347.62	5.00	20,857.20
		Total	2	60	Total	20,857.20	

## Other Charges

BARDANA

10.00

Other Charges

10.44

CGST TAX

521.68

SGST TAX

521.68

Net Amount

21,911.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Eleven 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%	20,867.20	521.68	521.68

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