TAX INVOICE

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 c632efb4abcb4a7dfd188c298d5b2de33c0b6f4415d680cbf57680e1f

1d8bf27

ACK No 172414717399287 Date: 02/04/2024

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

Invoice No. Dated **02/04/2024**

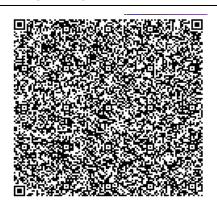
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: **BADMER**Eway Bill No. **751417497416**

Broker **SELF BROKER**



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
BLACK PEPPER	09041110	15.00	450.00	315.00	5.00	141,750.00
450.0/15						
Total Nag. 15	Total	15	450	Total		141,750.00
Charges	Other Charges 0.50					
CGST TAX						3,543.75
			SGST TAX 3,543.75			
	BLACK PEPPER	BLACK PEPPER 09041110 450.0/15 Total Nag. 15 Total	BLACK PEPPER 09041110 15.00 450.0/15 Total Nag. 15 Total Nag. 15	BLACK PEPPER 09041110 15.00 450.00 450.0/15 Total Nag. 15 Total Charges Other Charges	BLACK PEPPER 09041110 15.00 450.00 315.00 450.0/15 Total Nag. 15 Total Sag. 15 Total Charges CGST TAX	BLACK PEPPER

Amount In Words Rupees One Lakh Forty Eight Thousand Eight Hundred Thirty Eight 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%	141,750.00	3,543.75	3,543.75

Net Amount

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

malendra

Authorised Signatory

148,838.00