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 b0d3af18fc97f42dea5fccb840b86b6bdc0d3df354e84750fc58d5658

bd1529b

ACK No 172414570452541 Date: 09/03/2024

Buyer

SHRI JIN DAT AGENCY BADMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOQPD8309H1ZP PAN No. AOQPD8309H

Invoice No. Dated **7108 09/03/2024**

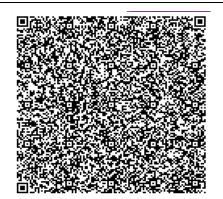
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER	09041110	4.00	120.00	325.00	5.00	39,000.00	
	120.0/4							
	Total Nag. 2	Total	4	120			39,000.00	
Other Charges				Other Charges			0.00	
				CGST TAX			975.00	
				SGST TAX			975.00	
				Net Amount			40,950.00	

Amount In Words Rupees Forty Thousand Nine Hundred Fifty 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%	39,000.00	975.00	975.00

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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

E. & O.E.