

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

3149

18/10/2024

Pymt Mode: CREDIT

Transporter VINOD TR.

Vehicle No

Delivery Station : MALPURA

Broker RAJESH JATWARA

IRN No 326bccadba9c7d5e9d8c112d6eff33ca93b8530a657a9a5f0314df1ce
c166876

ACK No 172416043587792

Date : 18/10/2024

Buyer

RAJENDRA TRADING COMPANY MALPURA
SUBHASH COLONY, MALPURA, Tonk,

MALPURA

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPJ4269F1Z5

PAN No. AFOPJ4269F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	316.67	5.00	38,000.40
		Total	4	120	Total		38,000.40

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 59.58

CGST TAX 951.51

SGST TAX 951.51

Net Amount 39,963.00

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Sixty Three 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%	38,060.40	951.51	951.51

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