

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

454

29/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No 10aed0d379b7e20d7ee3a922ef3c7595f7c169790003af39346388c62
b4fe4cc

ACK No 172414882692727 Date : 29/04/2024

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	09041110	2.00	60.00	335.71	5.00	20,142.60
Total Nag. 1		Total	2	60	Total	20,142.60	

Other Charges

BARDANA

10.00

Other Charges

9.76

CGST TAX

503.82

SGST TAX

503.82

Net Amount

21,160.00

Amount In Words Rupees Twenty One Thousand One Hundred Sixty 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%	20,152.60	503.82	503.82

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