### **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 983b82e8132868865ae848543730941a118d0a500a35622b95fcbbcc

33ee0940

ACK No 172415742209028 Date: 06/09/2024

Buyer

RAMESHWAR LAL LAKDA AND SONS JAIPUR

411, GHAT GATE BAZAR, RAMGANJ BAZAR, Jaipur, Rajasthan, 302007

JAIPUR Pin: 302007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADOPB1256G1ZQ PAN No. ADOPB1256G

Invoice No. Dated **2361 06/09/2024** 

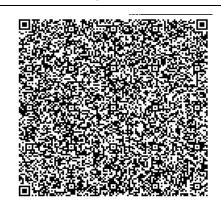
Pymt Mode: **CREDIT** 

Transporter **SELF TRASPORT** 

Vehicle No

Delivery Station: JAIPUR

Broker BANTI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	357.14	5.00	21,428.40
	60.0/2						
<u> </u>		Total	2	60	Total		21,428.40
Othor	Charges	Total		Other Cha			9.68
Other Charges BARDANA							535.96

BARDANA

10.00

 Other Charges
 9.68

 CGST TAX
 535.96

 SGST TAX
 535.96

 Net Amount
 22,510.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Ten Only.

#### Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code Tax Description Assessable CGST SGST Value 09041110 CGST 2.5%+SGST 2.5% 21,438.40 535.96 535.96

# 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

malendra

Authorised Signatory