

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 : ACPPG7480

Invoice No.

Dated

1956

03/08/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 38584a9bea3274b24b3eacd8f03bdee7194384029c733cf5030ed6ec
d3a78caf

ACK No 172415524786848

Date : 03/08/2024

Buyer

SHRI VANKAL TRADING COMPANY BADMER

VIMAL KUMAR JAIN S/O PANNA LAL,

RAMDEV NAGAR, Rohida Pada, Barmer,

Barmer, Rajasthan, 344001

BADMER

Pin : 344001

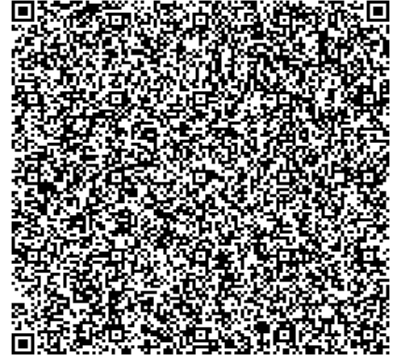
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK9314R1ZM

PAN No. AKAPK9314R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	326.19	5.00	39,142.80
		Total	4	120	Total	39,142.80	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 8.00

Other Charges

67.66

CGST TAX

980.27

SGST TAX

980.27

Net Amount

41,171.00

Amount In Words Rupees Forty One Thousand One Hundred Seventy One 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%	39,210.80	980.27	980.27

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