TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

58ace1729e8e5bc33607eecc1b96845bcc662048c04b8fc19d3df1ef IRN No

df01c5a6

ACK No Date: 12/09/2024 172415783665272

Buyer

RADHEY TRADERS DIDWANA

INSIDE NAGAURI GATE, SADAR BAZAR,

DIDWANA Pin: **341303** State: Rajasthan Code: 08

Phone:

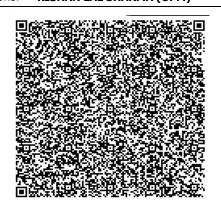
GSTIN: 08ADHPA8673M2Z1 PAN No. ADHPA8673M Invoice No. Dated 2449 12/09/2024

Pymt Mode: CREDIT Transporter AUTO TR.

Vehicle No

Delivery Station: DIDWANA

Broker **KISHAN LAL SHARMA (OPM)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	328.57	5.00	19,714.20
	60.0/2						
		Total	2	60	Total		19,714.20
		Total	2	60			
Other Charges				Other Charges			34.38
BARDA	NA MAJDURI TULAI			CGST TAX			493.71
				000==1			400 - 4

10.00 20.00 4.00 SGST TAX 493.71

Net Amount 20,736.00

Amount In Words Rupees Twenty Thousand Seven Hundred Thirty Six Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 09041140 CGST 2.5%+SGST 2.5% 19,748.20 493.71 493.71

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