

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

332

17/04/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No 87af6333fef65f49b85a9b689599e0d7afa3516d78e3a98a64e1612dfb
4fbb2d

ACK No 172414817173163

Date : 17/04/2024

Buyer

PANKAJ RATHI TRADERS BARMER

1-27 KRISHI UPAJ MANDI SAMITI

BADMER

Pin : 344001

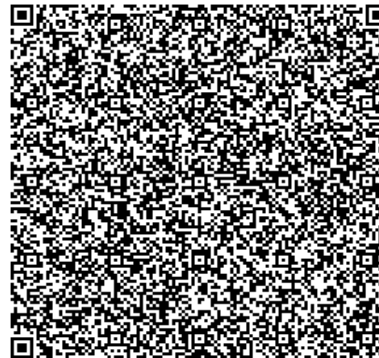
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADKPR5782K1ZQ

PAN No. ADKPR5782K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt : 60.600 Bardana Wt : 1.100 60.6-1.1	09041110	1.00	59.50	447.62	5.00	26,633.39
Total Nag. 1		Total	1	59.500	Total	26,633.39	

Other Charges

BARDANA MAJDURI
25.00 40.00

Other Charges	64.69
CGST TAX	667.46
SGST TAX	667.46
Net Amount	28,033.00

Amount In Words Rupees Twenty Eight Thousand Thirty Three 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%	26,698.39	667.46	667.46

Remarks: SOUTH 2NO

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