

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

3086

16/10/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No 6faf5932ad991ab4acd36b4bab03bb3557fe11096c8713966018b0e9
0bbb27e3

ACK No 172416027735052

Date : 16/10/2024

Buyer

PURANA TRADING COMPANY BADMER

N.H.11, KARSHI MANDI, BARMER,

Barmar,

BADMER

Pin : 344001

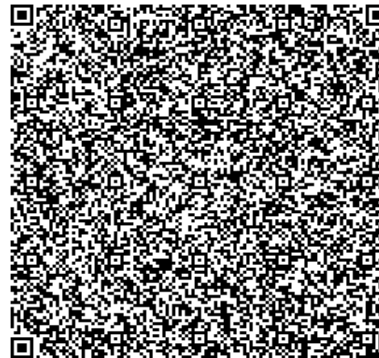
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPA0290L1ZI

PAN No. AASPA0290L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	676.19	5.00	40,571.40
		Total	2	60	Total	40,571.40	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

Other Charges	63.82
CGST TAX	1,015.89
SGST TAX	1,015.89
Net Amount	42,667.00

Amount In Words Rupees Forty Two Thousand Six Hundred Sixty Seven Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	40,635.40	1,015.89	1,015.89

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