

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

3223

21/10/2024

Pymt Mode: CREDIT

Transporter MADAN GOLDEN TR. CO.

Vehicle No

Delivery Station : DIDWANA

Broker KISHAN LAL SHARMA (OPM)

IRN No b7f0569515b3c98e803d0d8575db568b4e34c25ddc866391e7cf17cf
1d0e9473

ACK No 172416061622460

Date : 21/10/2024

Buyer

RADHEY TRADERS DIDWANA
INSIDE NAGAUARI GATE, SADAR BAZAR,

DIDWANA

Pin : 341303

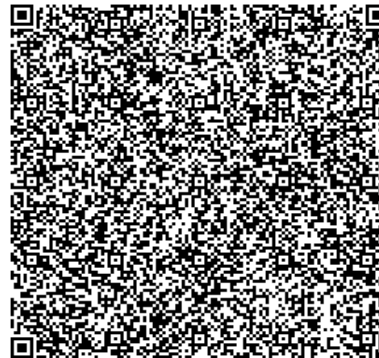
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPA8673M2Z1

PAN No. ADHPA8673M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	316.67	5.00	19,000.20
		Total	2	60	Total	19,000.20	

Other Charges

BARDANA MAJDURI
10.00 20.00

Other Charges	30.28
CGST TAX	475.76
SGST TAX	475.76
Net Amount	19,982.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Eighty Two 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%	19,030.20	475.76	475.76

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