

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

1476

22/06/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No 22a74a3f5ae23610352b979e152dbb5435e993575abac89cc0819f30
5eb4da7c

ACK No 172415244902188

Date : 22/06/2024

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 120.0/4	09041110	4.00	120.00	352.38	5.00	42,285.60
Total Nag. 1		Total	4	120	Total		42,285.60

Other Charges

BARDANA MAJDURI
20.00 40.00

Other Charges	60.12
CGST TAX	1,058.64
SGST TAX	1,058.64
Net Amount	44,463.00

Amount In Words Rupees Forty Four Thousand Four Hundred Sixty 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%	42,345.60	1,058.64	1,058.64

Remarks: 740

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

Authorised Signatory