TAX INVOICE

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

IRN No 4756aeb955495214d147509848ab063059779b218deb1a7bebb3599

ebd87fe18

ACK No 172415516016090 Date: 02/08/2024

Buyer

RONAK TRADING COMPANY DHORRIMANNA

., MAIN MARKET,

DHORRIMANA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: **08AVWPS9144A1Z1** PAN No. **AVWPS9144A**

Invoice No. Dated **02/08/2024**

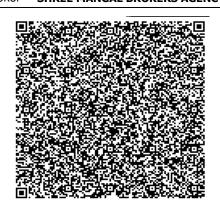
Pymt Mode: **CREDIT**

Transporter SELF TRASPORT

Vehicle No

Delivery Station: DHORIMANNA

Broker SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	328.57	5.00	39,428.40
	120.0/4						
		Total	4	120	Total		39,428.40
Other Charges		*	1	Other Char	rges		89.68
BARDANA MAJDURI				CGST TAX 98			987.96
20.00 70.00				SGST TAX			987.96

Amount In Words Rupees Forty One Thousand Four Hundred Ninety Four 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%	39,518.40	987.96	987.96

Net Amount

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

41,494.00