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

IRN No 26459e5f5a2d857aecb862ccbd1552dc9283c37709093de772873e81

a191d685

ACK No 172416089323633 Date: 24/10/2024

Buyer

RAHUL TRADING COMPANY SWIMADHOPUR

PATWA GALI, CITY, Sawai Madhopur,

Rajasthan, 322021

SWIMADHOPUR Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIJPJ8161C1ZA PAN No. AIJPJ8161C

Invoice No. Dated

3343 24/10/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SWAIMADHOPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	8.00	240.00	338.10	5.00	81,144.00
	240.0/8						
		Total	8	240	Total		81,144.00
Other Charges						130.30	
BARDANA MAJDURI TULAI				•			2,031.85
40.00	80.00 10.00			SGST TAX	(2,031.85

Amount In Words Rupees Eighty Five Thousand Three Hundred Thirty Eight Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	81,274.00	2,031.85	2,031.85

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

85,338.00