

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

3031

14/10/2024

Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station : PAWTA

Broker

SELF BROKER

IRN No 6a15f60a0d39aad75a4efff5b9c2a03b6df1190a629bb0fa16e2550938
00e23f

ACK No 172416013927629

Date : 14/10/2024

Buyer

SWASTIK TRADERS PAWATA
NEAR GHANTAGHAR, MAIN MARKET,
PAOTA,

PAWATA

Pin : 303106

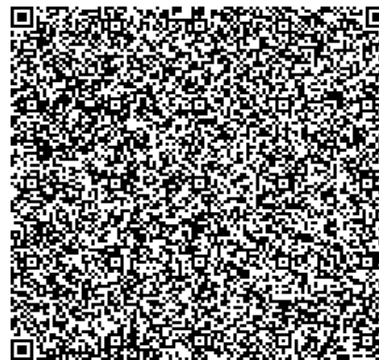
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHZPG1608A1ZI

PAN No. AHZPG1608A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	40.00	485.71	5.00	19,428.40
	40.0						
2	BLACK PEPPER	09041140	2.00	60.00	333.33	5.00	19,999.80
	60.0/2						
		Total	3	100	Total		39,428.20

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 2.00

Other Charges

62.28

CGST TAX

987.26

SGST TAX

987.26

Net Amount

41,465.00

Amount In Words Rupees Forty One Thousand Four Hundred Sixty Five 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%	39,490.20	987.26	987.26

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

mahendra

Authorised Signatory