

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 : ACPG7480

Invoice No.

Dated

3267

22/10/2024

Pymt Mode: CREDIT

Transporter SIKANDRA GOLDEN TR. CO.

Vehicle No

Delivery Station : SIKANDRA

Broker RAJESH JATWARA

IRN No 57718bdb0d67098dbaf38f3e73a9b7104317c7e74f18c8703af0ce9b8
868458e

ACK No 172416070362092 Date : 22/10/2024

Buyer

VIDEH ENTERPRISES SIKANDRA
-SIKANDRA, BANDIKUI ROAD

SIKANDRA

Pin : 303326

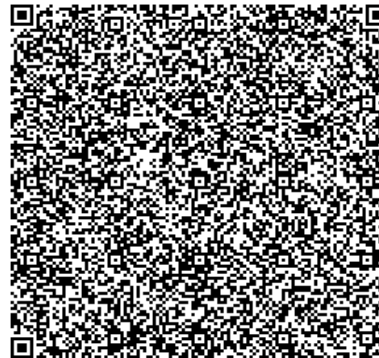
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXOPA2634L1ZA

PAN No. BXOPA2634L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	318.10	5.00	38,172.00
		Total	4	120	Total	38,172.00	

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 60.40

CGST TAX 955.80

SGST TAX 955.80

Net Amount 40,144.00

Amount In Words Rupees Forty Thousand One Hundred Forty Four 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%	38,232.00	955.80	955.80

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