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 f3b7a83a3af84de8a39b4127d57c21d18f6537933d079d2e6510dc55

7fec3d2a

ACK No 172416036132053 Date: 17/10/2024

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

3128 17/10/2024

Pymt Mode: CREDIT

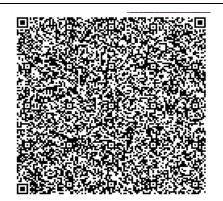
Transporter KAILASH ROADWAYS

Vehicle No

TAX INVOICE

Delivery Station: SWAIMADHOPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	314.29	5.00	18,857.40
2	60.0/2 BLACK PEPPER	09041140	2.00	60.00	338.10	5.00	20,286.00
	60.0/2						
		Total	4	120	Total		39,143.40
Other Charges		*		Other Char	ges		68.02
BARDANA MAJDURI TULAI				CGST TAX 980.2			980.29
20.00	40.00 8.00			SGST TAX			980.29

Amount In Words Rupees Forty One Thousand One Hundred Seventy Two 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%	39,211.40	980.29	980.29

Net Amount

please send payment details on the above number

Remarks:

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

41,172.00