TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 22a74a3f5ae23610352b979e152dbb5435e993575abac89cc0819f30

5eb4da7c

ACK No Date: 22/06/2024 172415244902188

Buyer

PANKAJ RATHI TRADERS BARMER

1-27 KRISHI UPAJ MANDI SAMITI

BADMER Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADKPR5782K1ZQ PAN No. ADKPR5782K Invoice No. Dated 1476 22/06/2024

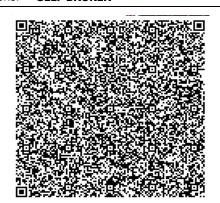
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	352.38	5.00	42,285.60
	120.0/4						
	Total Nag. 1	Total	4	120	Total		42,285.60
Other Charges				Other Chai			60.12
BARDANA MAJDURI				CGST TAX	(1,058.64

Amount In Words Rupees Forty Four Thousand Four Hundred Sixty Three Only.

Our Bankers:

20.00

HDFC BANK A/C NO.:50200015399826

40.00

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
l			value	value	Value
	09041110	CGST 2.5%+SGST 2.5%	42,345.60	1,058.64	1,058.64

SGST TAX

Net Amount

Remarks: 740

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

1,058.64

44,463.00