

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

2361

06/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No 983b82e8132868865ae848543730941a118d0a500a35622b95fcbbcc
33ee0940

ACK No 172415742209028

Date : 06/09/2024

Buyer

RAMESHWAR LAL LAKDA AND SONS JAIPUR

411, GHAT GATE BAZAR, RAMGANJ

BAZAR, Jaipur, Rajasthan, 302007

JAIPUR

Pin : 302007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADOPB1256G1ZQ

PAN No. ADOPB1256G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 60.0/2 | 09041110 | 2.00 | 60.00 | 357.14 | 5.00 | 21,428.40 |
| | | Total | 2 | 60 | Total | 21,428.40 | |

Other Charges

BARDANA

10.00

Other Charges

9.68

CGST TAX

535.96

SGST TAX

535.96

Net Amount

22,510.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Ten Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09041110 | CGST 2.5%+SGST 2.5% | 21,438.40 | 535.96 | 535.96 |

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