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

c566203b1a225a58c6f70f97f7e6c790e245c55c123038d4685000574 IRN No

58bd4a5

ACK No Date: 10/09/2024 172415766223316

Buyer

VARDHMAN TRADING COMPANY

756, RAJENDRA BHAWAN, TIKKI WALON

Jaipur Pin: **302001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPJ1523G1ZV PAN No. AEFPJ1523G Invoice No. Dated

2406 10/09/2024

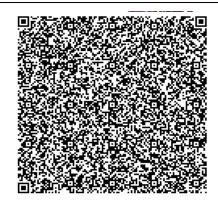
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **BANTI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	338.10	5.00	20,286.00
	60.0/2						
		Total	2	60	Total		20,286.00
Other Charges				Other Char	rges		10.20
BARDANA				CGST TAX			507.40
SGST TAX					507.40		

Amount In Words Rupees Twenty One Thousand Three Hundred Eleven 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%	20,296.00	507.40	507.40	

Net Amount

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

malendra

Authorised Signatory

21,311.00