

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 : ACPPG7480

Invoice No.

Dated

2511

16/09/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : AJMER

Broker

MANISH BROKER

IRN No 9f4bdc1c5634546f411dcc3086e737c1482cdc6e7424ea78d42c07ad
8e4de949

ACK No 172415806689621

Date : 16/09/2024

Buyer

LAXMI TRADERS AJMER

A-319, NANDANAM APARTMENT 2ND

FLOOR, ANSAL CITY, Ajmer, Ajmer,

Rajasthan, 305004

AJMER

Pin : 305004

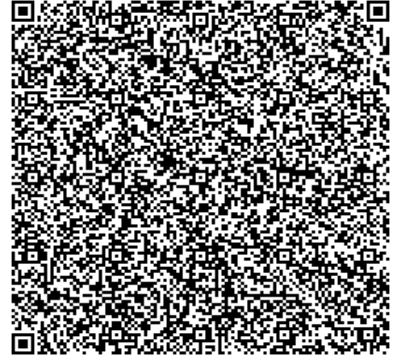
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BARPN8826M1ZP

PAN No. BARPN8826M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041140	8.00	240.00	326.19	5.00	78,285.60
		Total	8	240	Total	78,285.60	

Other Charges

BARDANA MAJDURI

40.00 80.00

Other Charges

120.12

CGST TAX

1,960.14

SGST TAX

1,960.14

Net Amount

82,326.00

Amount In Words Rupees Eighty Two Thousand Three Hundred Twenty Six 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%	78,405.60	1,960.14	1,960.14

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