TAX INVOICE

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

2f3d5469f9697b22a6962736983a0527b07497c97a0d763b5a765100 IRN No

4ca93cb9

ACK No 172415783635970 Date: 12/09/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARTPUR

O, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Bhartpur Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G Invoice No. Dated

2447 12/09/2024

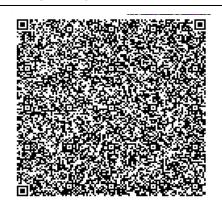
Pymt Mode: CREDIT

Transporter KHANDELWAL TR. CO.

Vehicle No

Delivery Station: BHARATPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	344.75	5.00	41,370.00
	120.0/4						
		Total	4	120	Total		41,370.00
Other	Charges	,		Other Chai	rges		68.10
BARDA				CGST TAX 1,035			1,035.95
20 00 40 00 8 00				SGST TAX 1,039			1,035.95

20.00 40.00 8.00

SGSTIAX

Net Amount 43,510.00

Amount In Words Rupees Forty Three 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	Value	Value
	09041140	CGST 2.5%+SGST 2.5%	41,438.00	1,035.95	1,035.95

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