## **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

7a16d9d8bd6766885683025eeb05d8844781bfc49e7117d0892175d IRN No

6f95a7788

ACK No 172414823369938 Date: 18/04/2024

Buyer

**PADAMPUR** HARBANS TRADING COMPANY

**NEAR GOVT. HOSPITAL PADAMPURSHOP** 

NO 59PDPPADAMPUR, PDP

**PADAMPURA** Pin: **335041** State: Rajasthan Code: 08

Phone:

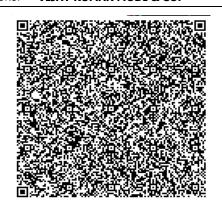
GSTIN: 08CUKPR2983M1ZO PAN No. CUKPR2983M Invoice No. Dated 356 18/04/2024

Pymt Mode: CREDIT Transporter T.F.C.

Vehicle No

Delivery Station: PADAMPUR

VIJAY KUMAR MODI & CO. Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	30.00	561.90	5.00	16,857.00
	30.0						
	Total Nag. 1	Total	1	30	Total		16,857.00
Other Charges			Other Char	rges		31.54	
BARDANA MAJDURI TULAI				CGST TAX 422			422.23
10.00	20.00 2.00			SGST TAX			422.23

Amount In Words Rupees Seventeen Thousand Seven Hundred Thirty Three Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

alue
422.23

**Net Amount** 

## 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** 

17,733.00