

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

2819

02/10/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker

SELF BROKER

IRN No 4897961ebecfd17ceba0c8fa54d049dd13c83568b4e99cf34e38e157
1aac40b7

ACK No 172415924740686

Date : 02/10/2024

Buyer

RAHUL TRADING COMPANY SWIMADHOPUR

PATWA GALI, CITY, Sawai Madhopur,

Rajasthan, 322021

SWIMADHOPUR

Pin : 322021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIJPJ8161C1ZA

PAN No. AIJPJ8161C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	342.86	5.00	41,143.20
		Total	4	120	Total	41,143.20	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 8.00

Other Charges

68.24

CGST TAX

1,030.28

SGST TAX

1,030.28

Net Amount

43,272.00

Amount In Words Rupees Forty Three Thousand Two Hundred Seventy Two 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%	41,211.20	1,030.28	1,030.28

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