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

IRN No 7c152180ff6a15f5e2069f10f22d6ba88a18abc1aadfcced5657d70bec

87678c

ACK No 172416068041169 Date: 22/10/2024

Buyer

RAMESHWAR LAL LAKDA AND SONS JAIPUR

411, GHAT GATE BAZAR, RAMGANJ BAZAR, Jaipur, Rajasthan, 302007

JAIPUR Pin: 302007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADOPB1256G1ZQ PAN No. ADOPB1256G Invoice No. Dated

3252 22/10/2024

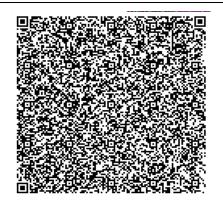
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **BANTI BROKER**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	342.86	5.00	20,571.60
	60.0/2						
		Total	2	60	Total		20,571.60
Other Charges						10.32	
BARDANA			CGST TAX			514.54	
10.00				SGST TAX			514.54

Amount In Words Rupees Twenty One Thousand Six Hundred Eleven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code Tax Description Assessable CGS Value Value	
09041140 CGST 2.5%+SGST 2.5% 20,581.60 51	4.54 514.54

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

21,611.00