

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

2521

16/09/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 09ca0e2e15a1038cbb08a87cb9eb79878c7c9df0421f2d1f673002c0
ca353bf0

ACK No 172415807018185

Date : 16/09/2024

Buyer

ADINATH TRADING COMPANY BADMER

BADMER

Pin : 344001

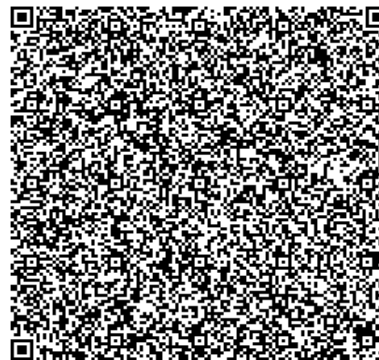
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALHB1854J1Z5

PAN No. AALHB1854J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	314.29	5.00	37,714.80
2	120.0/4 SONTH Gross Wt : 61.500 Bardana Wt : 1.100 61.5-1.1	091011	1.00	60.40	190.48	5.00	11,504.99
		Total	5	180.400	Total	49,219.79	

Other Charges

BARDANA MAJDURI TULAI
65.00 120.00 10.00

Other Charges

195.47

CGST TAX

1,235.37

SGST TAX

1,235.37

Net Amount

51,886.00

Amount In Words Rupees Fifty One Thousand Eight Hundred Eighty 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%	37,842.80	946.07	946.07
091011	CGST 2.5%+SGST 2.5%	11,571.99	289.30	289.30

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