

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 : ACPG7480

Invoice No.

Dated

2532

17/09/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No 5febbce36632fc2e68c25d1f6997a630cd4af6c4578ca1e2cfdc04ac5
72674a6

ACK No 172415814519460

Date : 17/09/2024

Buyer

PANKAJ RATHI TRADERS BARMER

1-27 KRISHI UPAJ MANDI SAMITI

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADKPR5782K1ZQ

PAN No. ADKPR5782K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041140	8.00	240.00	327.62	5.00	78,628.80
		Total	8	240	Total	78,628.80	

Other Charges

BARDANA MAJDURI TULAI
40.00 80.00 16.00

Other Charges	135.96
CGST TAX	1,969.12
SGST TAX	1,969.12
Net Amount	82,703.00

Amount In Words Rupees Eighty Two Thousand Seven Hundred Three 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%	78,764.80	1,969.12	1,969.12

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