

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

2697

25/09/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker SELF BROKER

IRN No edfe7fc73f173c378ffc3d0abbcbce41836656d6a9d4c73853662297dfa
f99ccc

ACK No 172415869921407

Date : 25/09/2024

Buyer

PANKAJ RATHI TRADERS BARMER
1-27 KRISHI UPAJ MANDI SAMITI

BADMER

Pin : 344001

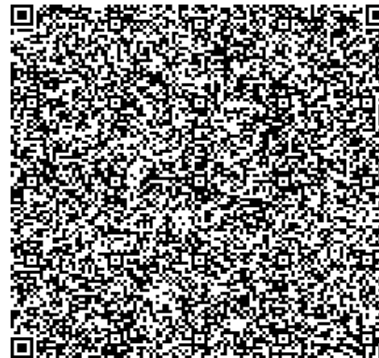
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADKPR5782K1ZQ

PAN No. ADKPR5782K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	3.00	90.00	652.38	5.00	58,714.20
	90.0/3						
2	BLACK PEPPER	09041140	1.00	30.00	685.71	5.00	20,571.30
	30.0						
		Total	4	120	Total		79,285.50

Other Charges

BARDANA MAJDURI TULAI
40.00 80.00 8.00

Other Charges	127.82
CGST TAX	1,985.34
SGST TAX	1,985.34
Net Amount	83,384.00

Amount In Words Rupees Eighty Three Thousand Three Hundred Eighty Four 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%	79,413.50	1,985.34	1,985.34

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

mahendra

Authorised Signatory