Original **TAX INVOICE**



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

IRN No 4b02167376a8b60232ac9a756781c3e38db67f1f2ac5f6010695f9ee5

a7b0ef8

ACK No 172517057052121 Date: 17/03/2025

Buyer

PANKAJ RATHI TRADERS BARMER

1-27 KRISHI UPAJ MANDI SAMITI

BADMER Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADKPR5782K1ZQ PAN No. ADKPR5782K Invoice No. Dated 7386 17/03/2025

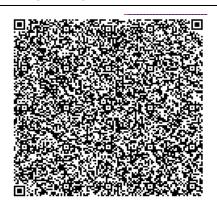
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	704.76	5.00	42,285.60
	60.0/2						
	Total Nag. 1	Total	2	60	Total		42,285.60
Other	Charges	+ +		Other Chai	rges		63.92
BARDA				CGST TAX 1,0			1,058.74
20.00	40.00 4.00			SGST TAX			1,058.74

Amount In Words Rupees Forty Four Thousand Four Hundred Sixty Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
09041140	CGST 2.5%+SGST 2.5%	42,349.60	1,058.74	1,058.74	

Net Amount

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

44,467.00