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 3ffff9beba6107bb8f105603a7520389691c188972b7a77124e10c2b0

dfdc04b

Date: 04/12/2024 ACK No 172416357685250

Buyer

AGARWAL TRADING COMPANY KUCHAMANCITY

1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur,

Rajasthan, 341508

KUCHAMANCITY Pin: **341508** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. DMIPA6551B 08DMIPA6551B1ZD

Invoice No. Dated 4473 04/12/2024

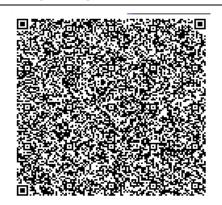
Pymt Mode: CREDIT

Transporter AMBIKA TR. CO.

Vehicle No

Delivery Station: KUCHAMANCITY

Broker **SARDAR JI**



			•				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	340.48	5.00	40,857.60
	120.0/4						
		Total	4	120	Total	<u></u>	40,857.60
Other Charges				Other Charges			59.52
BARDANA MAJDURI				CGST TAX 1,022			1,022.94
				SCST TAY 1.0			1 022 04

20.00 40.00 SGST TAX 1,022.94

Net Amount 42,963.00

Amount In Words Rupees Forty Two Thousand Nine Hundred Sixty Three Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 09041140 CGST 2.5%+SGST 2.5% 40,917.60 1,022.94 1,022.94

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