

## 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

2623

23/09/2024

Pymt Mode: CREDIT

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station : KISHANGARTH

Eway Bill No. 771460704257

Broker SELF BROKER

IRN No 1363abfc19e58926abc777f24a4449083d1d8aed61638ed76d5b5de1  
2fd1bbae

ACK No 172415851276126

Date : 23/09/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ

KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0

PAN No. AABFA5904C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	15.00	450.00	357.14	5.00	160,713.00
	450.0/15						
2	BLACK PEPPER	09041140	5.00	150.00	400.00	5.00	60,000.00
	150.0/5						
		Total	20	600	Total	220,713.00	

## Other Charges

MAJDURI TULAI

400.00 30.00

Other Charges 429.84

CGST TAX 5,528.58

SGST TAX 5,528.58

Net Amount 232,200.00

Amount In Words Rupees Two Lakh Thirty Two Thousand Two Hundred 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%	221,143.00	5,528.58	5,528.58

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