

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 4473		Dated 04/12/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter AMBIKA TR. CO. Vehicle No Delivery Station : KUCHAMANCITY													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker SARDAR JI													
IRN No 3ffff9beba6107bb8f105603a7520389691c188972b7a77124e10c2b0dfdc04b ACK No 172416357685250 Date : 04/12/2024																	
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 : 08DMIPA6551B1ZD PAN No. DMIPA6551B																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	340.48	5.00	40,857.60										
		Total	4	120	Total	40,857.60											
Other Charges BARDANA MAJDURI 20.00 40.00				Other Charges 59.52 CGST TAX 1,022.94 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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>40,917.60</td><td>1,022.94</td><td>1,022.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	40,917.60	1,022.94	1,022.94
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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 Authorised Signatory															