

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

1189

06/06/2024

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : MARTACITY

Eway Bill No. 711433659069

Broker SELF BROKER

IRN No 055504ea81a879d292551bd724a2832aef3ff9d1f231f67ce1269c845
36cf48c

ACK No 172415139240175

Date : 06/06/2024

Buyer

ARIHANT ENTERPRISES MERTACITY

PADAV BAZAR, MERTA, MERTA CITY,

Nagaur, Rajasthan, 341510

MERTACITY

Pin : 341510

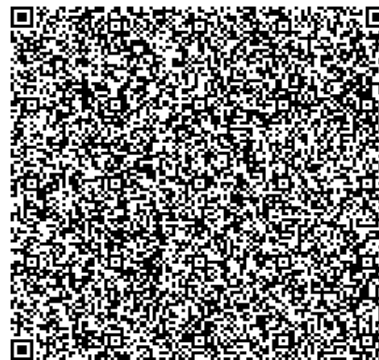
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLJPS0154G1Z1

PAN No. BLJPS0154G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 900.0/30	09041110	30.00	900.00	330.68	5.00	297,612.00
Total Nag. 15		Total	30	900	Total	297,612.00	

Other Charges

BARDANA MAJDURI

150.00 300.00

Other Charges

449.90

CGST TAX

7,451.55

SGST TAX

7,451.55

Net Amount

312,965.00

Amount In Words Rupees Three Lakh Twelve Thousand Nine Hundred Sixty Five Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	298,062.00	7,451.55	7,451.55

Remarks: 705

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