

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

3038

15/10/2024

Pymt Mode: CREDIT

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station : KISHANGARTH

Eway Bill No. 701468576839

Broker SELF BROKER

IRN No 4b9236f33948332f16e66e46c55897d65ca2c8017085b74703c57482
7dbebdc7

ACK No 172416017806050

Date : 15/10/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ

KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH

Pin : 305801

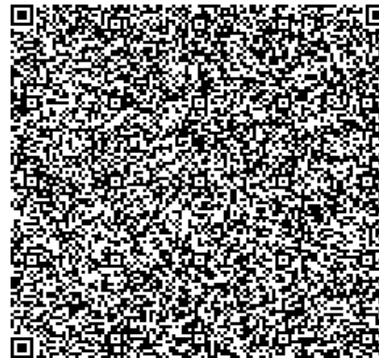
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0

PAN No. AABFA5904C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	5.00	150.00	638.10	5.00	95,715.00
	150.0/5						
2	BLACK PEPPER	09041140	5.00	150.00	666.67	5.00	100,000.50
	150.0/5						
		Total	10	300	Total		195,715.50

Other Charges

MAJDURI TULAI

200.00 20.00

Other Charges

219.72

CGST TAX

4,898.39

SGST TAX

4,898.39

Net Amount

205,732.00

Amount In Words Rupees Two Lakh Five Thousand Seven Hundred Thirty Two 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%	195,935.50	4,898.39	4,898.39

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