

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 3759		Dated 13/11/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter SAMEER ROAD LIONS Vehicle No Delivery Station : KISHANGARTH Eway Bill No. 741476530931 Broker SELF BROKER													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480															
IRN No ff9b8f5fb698217ba3e999ed90260b6718d76c56ecdbf5917aee147f7909513b ACK No 172416214844521 Date : 13/11/2024																	
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 600.0/20	09041140	20.00	600.00	319.05	5.00	191,430.00										
		Total	20	600	Total	191,430.00											
Other Charges MAJDURI 200.00				Other Charges 200.50 CGST TAX 4,790.75 SGST TAX 4,790.75 Net Amount 201,212.00													
Amount In Words Rupees Two Lakh One Thousand Two Hundred Twelve 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>191,630.00</td><td>4,790.75</td><td>4,790.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	191,630.00	4,790.75	4,790.75
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09041140	CGST 2.5%+SGST 2.5%	191,630.00	4,790.75	4,790.75													
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													