

## 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

82

03/04/2024

Pymt Mode: CREDIT

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station : KISHANGARTH

Broker SELF BROKER

IRN No e6638092a025e65606a8d86d8ff2a8eca2767770ac0ea0f52a0af9c75  
cc0a03c

ACK No 172414728325677

Date : 03/04/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ

KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH

Pin : 305801

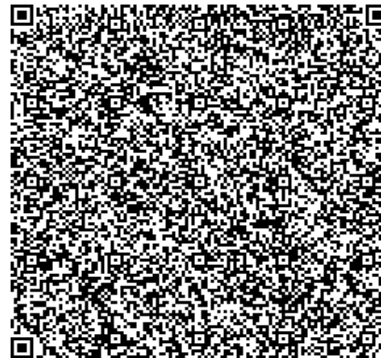
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0

PAN No. AABFA5904C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	5.00	150.00	298.10	5.00	44,715.00
	150.0/5						
2	BLACK PEPPER	09041110	5.00	150.00	276.19	5.00	41,428.50
	150.0/5						
Total Nag. 10		Total	10	300	Total		86,143.50

## Other Charges

MAJDURI TULAI

200.00 20.00

Other Charges 220.32

CGST TAX 2,159.09

SGST TAX 2,159.09

Net Amount 90,682.00

Amount In Words Rupees Ninety Thousand Six Hundred Eighty Two 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%	86,363.50	2,159.09	2,159.09

## 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