

## 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

1339

13/06/2024

Pymt Mode: CREDIT

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station : KISHANGARTH

Eway Bill No. 701435437514

Broker SELF BROKER

IRN No be51a9e3d58e2c6021b7af15e8f694c7bde5ac3e4a8f62f3055633dfd  
0148882

ACK No 172415189453419

Date : 13/06/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ

KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH

Pin : 305801

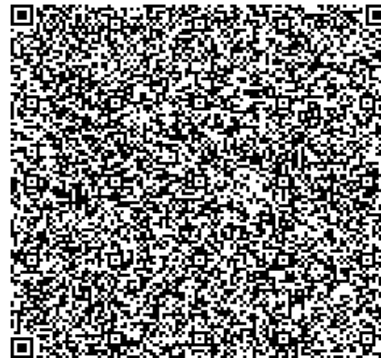
State : Rajasthan

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	300.00	5.00	45,000.00
	150.0/5						
2	BLACK PEPPER	09041110	5.00	150.00	309.52	5.00	46,428.00
	150.0/5						
3	BLACK PEPPER	09041110	1.00	30.00	542.86	5.00	16,285.80
	30.0						
Total Nag. 11		Total	11	330	Total	107,713.80	

## Other Charges

BARDANA MAJDURI TULAI  
110.00 220.00 22.00

Other Charges	351.90
CGST TAX	2,701.65
SGST TAX	2,701.65
Net Amount	113,469.00

Amount In Words Rupees One Lakh Thirteen Thousand Four Hundred Sixty Nine 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%	108,065.80	2,701.65	2,701.65

## 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