

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

441

27/04/2024

Pymt Mode: CREDIT

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station : KISHANGARTH

Eway Bill No. 761423690549

Broker SELF BROKER

IRN No ffbcb5c42a015c245a8ad623446fc305810c7052494a426ff3a264b9
1678a86

ACK No 172414875041341

Date : 27/04/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ

KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH

Pin : 305801

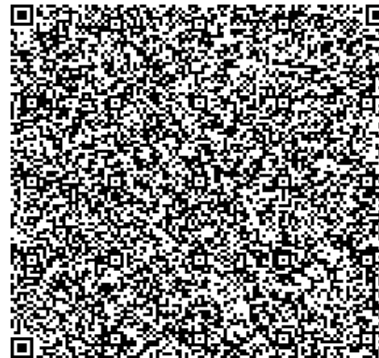
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0

PAN No. AABFA5904C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	10.00	300.00	314.29	5.00	94,287.00
	300.0/10						
2	BLACK PEPPER	09041110	10.00	300.00	297.62	5.00	89,286.00
	300.0/10						
Total Nag. 10		Total	20	600	Total	183,573.00	

Other Charges

MAJDURI

200.00

Other Charges 200.34

CGST TAX 4,594.33

SGST TAX 4,594.33

Net Amount 192,962.00

Amount In Words Rupees One Lakh Ninety Two Thousand Nine Hundred Sixty 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%	183,773.00	4,594.33	4,594.33

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