

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

2314

03/09/2024

Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station : SAHAPURA

Broker SELF BROKER

IRN No 800b1db1e80a6c4d96d27525b7bb524d44b8b255fe7fe1c216613f8c
a18552bf

ACK No 172415718397568

Date : 03/09/2024

Buyer

AGRAWAL TRADING COMPANY SAHAPURA

ANAJ MANDI PARISARC-16Shahpura,

BUS STAND

SAHAPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPA5325J1ZJ

PAN No. ADNPA5325J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 120.0/4 | 09041110 | 4.00 | 120.00 | 328.57 | 5.00 | 39,428.40 |
| | | Total | 4 | 120 | Total | 39,428.40 | |

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 8.00

| | |
|---------------|-----------|
| Other Charges | 67.78 |
| CGST TAX | 987.41 |
| SGST TAX | 987.41 |
| Net Amount | 41,471.00 |

Amount In Words Rupees Forty One Thousand Four Hundred Seventy One 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% | 39,496.40 | 987.41 | 987.41 |

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