

## 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

1314

12/06/2024

Pymt Mode: CREDIT

Transporter GEETA COLD

Vehicle No RJ14GK4570

Delivery Station : BIKANER

Eway Bill No. 741435179308

Broker VIJAY KUMAR MODI &amp; CO.

IRN No e9d836716d2126bc1c9ecc6bd3d3d0d33a129e0507e9a8d383a8d85  
607f8f520

ACK No 172415183089540

Date : 12/06/2024

Buyer

ARJA AGRI SPICES PRIVATE LIMITED BIKANER

Kanchan Devi PugaliaBikaner,

Gangashahar

BIKANER

Pin : 334401

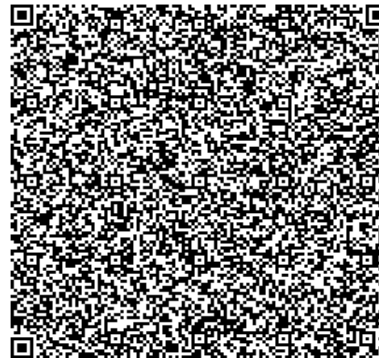
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVCA1072A1ZV

PAN No. AAVCA1072A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 2250.0/75	09041110	75.00	2,250.00	395.24	5.00	889,290.00
Total Nag. 75		Total	75	2,250	Total	889,290.00	

## Other Charges

Other Charges	0.50
CGST TAX	22,232.25
SGST TAX	22,232.25
Net Amount	933,755.00

Amount In Words Rupees Nine Lakh Thirty Three Thousand Seven Hundred Fifty Five 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%	889,290.00	22,232.25	22,232.25

## 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