

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 : ACPG7480

Invoice No.

Dated

6741

20/02/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker

SELF BROKER

IRN No c73d9dc1e448441d56a793588fa9bf7b45b833903d42175dc9156a21
a6d76730

ACK No 172414439851937

Date : 20/02/2024

Buyer

SATNARAYAN ARPIT KUMAR DEWALI

M/S SATYANARAYAN ARPIT GARG,

AGRASEN BAZAR, SADAR BAZAR, DEOLI,

Tonk, Rajasthan, 304804

DEWALI

Pin : 304804

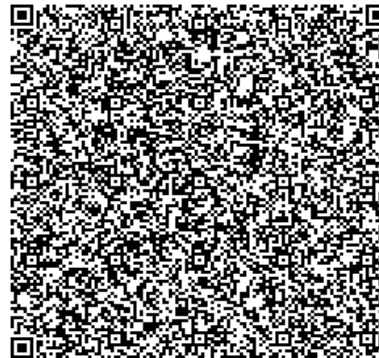
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXLPG6985C1Z5

PAN No. AXLPG6985C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	120.00	285.71	5.00	34,285.20
	120.0/2						
2	BLACK PEPPER	09041110	2.00	120.00	304.76	5.00	36,571.20
	120.0/2						
Total Nag. 2		Total	4	240	Total		70,856.40

Other Charges

BARDANA MAJDURI TULAI
40.00 80.00 8.00

Other Charges	128.38
CGST TAX	1,774.61
SGST TAX	1,774.61
Net Amount	74,534.00

Amount In Words Rupees Seventy Four Thousand Five Hundred Thirty Four 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%	70,984.40	1,774.61	1,774.61

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