

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

59

02/04/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR. COMPANY

Vehicle No

Delivery Station : RAINWAL

Broker SHREE JI BROKER (MURARI JI LOH)

IRN No 302565c72d9304911e2bf4fa42514584ed1d27e807ee1285297696db
3eb0e6af

ACK No 172414720675266

Date : 02/04/2024

Buyer

AGRASEN KIRANA MART RAINWAL

0, GARH BAZAR, MAIN MARKET,

Kishangarh Renwal, Jaipur,

Rajasthan, 303603

RAINWAL

Pin : 303603

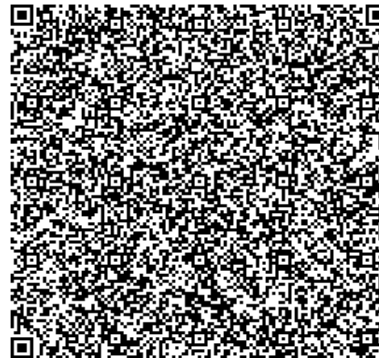
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPG1806G1ZW

PAN No. ASMPG1806G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	295.24	5.00	17,714.40
Total Nag. 1		Total	2	60	Total		17,714.40

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 30.38

CGST TAX 443.61

SGST TAX 443.61

Net Amount 18,632.00

Amount In Words Rupees Eighteen Thousand Six Hundred Thirty 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%	17,744.40	443.61	443.61

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