

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

22

01/04/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker

SELF BROKER

IRN No 4a9ff5888fadd1091dfd8f8b0ab116a70957901847a1827877884320f1
a3068b

ACK No 172414713128168

Date : 01/04/2024

Buyer

SATNARAYAN ARPIT KUMAR DEWALI

M/S SATYANARAYAN ARPIT GARG,

AGRASEN BAZAR, SADAR BAZAR, DEOLI,

Tonk, Rajasthan, 304804

DEWALI

Pin : 304804

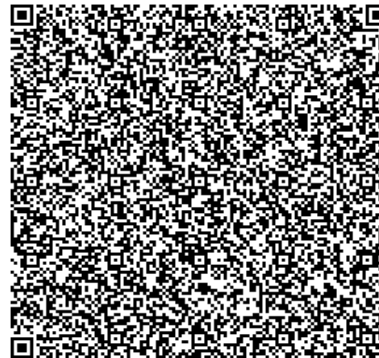
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXLPG6985C1Z5

PAN No. AXLPG6985C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	292.86	5.00	35,143.20
Total Nag. 1		Total	4	120	Total		35,143.20

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 8.00Other Charges 68.24
CGST TAX 880.28
SGST TAX 880.28
Net Amount 36,972.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Seventy 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%	35,211.20	880.28	880.28

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