

## 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

7431

28/03/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker SELF BROKER

IRN No 403b066e5125ae6464232d40aea43a0271d8cb2ae252318c6eb5db6  
7bb8805ce

ACK No 172414685517025

Date : 28/03/2024

Buyer

SATNARAYAN ARPIT KUMAR DEWALI

M/S SATYANARAYAN ARPIT GARG,

AGRASEN BAZAR, SADAR BAZAR, DEOLI,

Tonk, Rajasthan, 304804

DEWALI

Pin : 304804

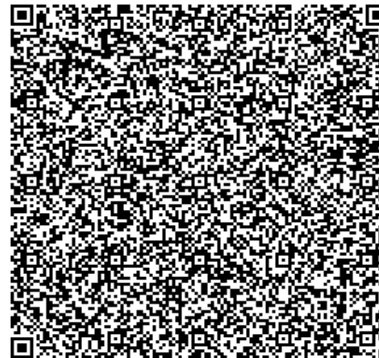
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXLPG6985C1Z5

PAN No. AXLPG6985C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  180.0/6	09041110	6.00	180.00	290.48	5.00	52,286.40
Total Nag. 3		Total	6	180	Total		52,286.40

## Other Charges

BARDANA MAJDURI

30.00 60.00

Other Charges 89.78

CGST TAX 1,309.41

SGST TAX 1,309.41

Net Amount 54,995.00

Amount In Words Rupees Fifty Four Thousand Nine Hundred Ninety 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%	52,376.40	1,309.41	1,309.41

## 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