

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

2443

12/09/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR. COMPANY

Vehicle No

Delivery Station : RAINWAL

Eway Bill No. 701457973421

Broker RAJESH GUPTA

IRN No 0dc54a97cff5dee611c8e3476d351eb273c900af71819cd685bbf5fd4
391ff92

ACK No 172415783513766

Date : 12/09/2024

Buyer

SALASAR KIRANA STORE RAINWAL

1, GARH BAZAR, KISHANGARH RENWAL,

PHULERA, Jaipur, Rajasthan, 303603

RAINWAL

Pin : 303603

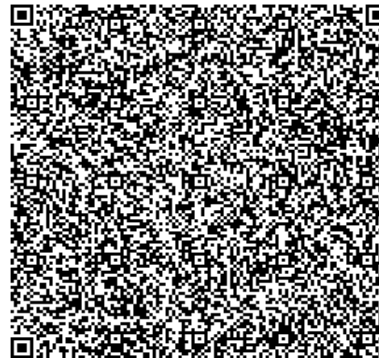
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPG1805F1ZZ

PAN No. ASMPG1805F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041140	10.00	300.00	328.57	5.00	98,571.00
		Total	10	300	Total	98,571.00	

Other Charges

BARDANA MAJDURI

50.00 100.00

Other Charges

149.94

CGST TAX

2,468.03

SGST TAX

2,468.03

Net Amount

103,657.00

Amount In Words Rupees One Lakh Three Thousand Six Hundred Fifty Seven Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	98,721.00	2,468.03	2,468.03

please send payment details on the above number

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

Authorised Signatory