

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

6905

28/02/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR. COMPANY

Vehicle No

Delivery Station : RAINWAL

Broker VIJAY BROKER

IRN No bbee6375a8c5581b37e36fd0e9cf25b3dabd24d721f437cbe399351b
41d29d48

ACK No 172414494168234

Date : 28/02/2024

Buyer

AGRASEN KIRANA MART RAINWAL

0, GARH BAZAR, MAIN MARKET,

Kishangarh Renwal, Jaipur,

Rajasthan, 303603

RAINWAL

Pin : 303603

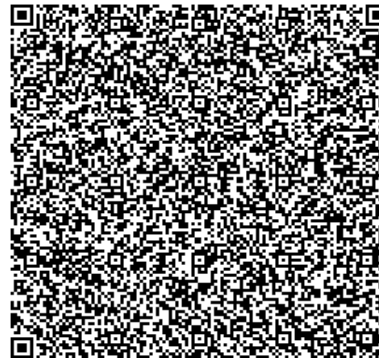
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPG1806G1ZW

PAN No. ASMPG1806G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER 30.0 | 09041110 | 1.00 | 30.00 | 547.62 | 5.00 | 16,428.60 |
| Total Nag. 1 | | Total | 1 | 30 | Total | 16,428.60 | |

Other Charges

| | | |
|---------|---------|-------|
| BARDANA | MAJDURI | TULAI |
| 10.00 | 20.00 | 2.00 |

| | |
|-------------------|------------------|
| Other Charges | 32.36 |
| CGST TAX | 411.52 |
| SGST TAX | 411.52 |
| Net Amount | 17,284.00 |

Amount In Words Rupees Seventeen Thousand Two Hundred Eighty 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% | 16,460.60 | 411.52 | 411.52 |

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