

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

2488

14/09/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker

SELF BROKER

IRN No d0468be5e425d3838a9abc9ee38c9af4b0bb194ca2dee3ea188bf659
1ce775a1

ACK No 172415796093794

Date : 14/09/2024

Buyer

SATNARAYAN ARPIT KUMAR DEWALI

M/S SATYANARAYAN ARPIT GARG,

AGRASEN BAZAR, SADAR BAZAR, DEOLI,

Tonk, Rajasthan, 304804

DEWALI

Pin : 304804

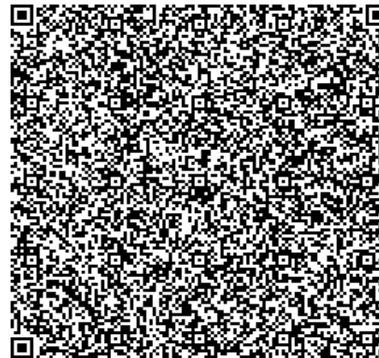
State : Rajasthan

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	09041140	4.00	120.00	328.57	5.00	39,428.40
2	BLACK PEPPER 120.0/4	09041140	4.00	120.00	347.62	5.00	41,714.40
		Total	8	240	Total	81,142.80	

Other Charges

BARDANA MAJDURI

40.00 80.00

Other Charges

120.06

CGST TAX

2,031.57

SGST TAX

2,031.57

Net Amount

85,326.00

Amount In Words Rupees Eighty Five Thousand Three Hundred Twenty Six 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%	81,262.80	2,031.57	2,031.57

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

mahendra

Authorised Signatory