

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 7406 27/03/2024			
				Pymt Mode: CREDIT Transporter AGARSEN TR. COMPANY Vehicle No Delivery Station : RAINWAL Broker VIJAY BROKER			
IRN No eea9731c5560895f5a17a00936139dfead2dc293c964582a799f69b253e9e763 ACK No 172414677120505 Date : 27/03/2024							
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 60.0/2	09041110	2.00	60.00	292.86	5.00	17,571.60
Total Nag. 1		Total	2	60	Total	17,571.60	
Other Charges BARDANA MAJDURI 10.00 20.00				Other Charges 30.32 CGST TAX 440.04 SGST TAX 440.04 Net Amount 18,482.00			
Amount In Words Rupees Eighteen Thousand Four Hundred Eighty Two Only.							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				HSN Code	Tax Description	Assessable Value	CGST Value
				09041110	CGST 2.5%+SGST 2.5%	17,601.60	440.04
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			