

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

2496

14/09/2024

Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station : BEHROAD

Broker HARI OM JI

IRN No a9b52ecaa17c26ba04889a3e598ee010fbd57da5058bc104b6cd557
4a8bc4f48

ACK No 172415799184945

Date : 14/09/2024

Buyer

AARTI SALES CORPORATION BEHROAD

MAIN BAZAR, BEHROR, BEHROR, Alwar,

Rajasthan, 301701

Behraod

Pin : 301701

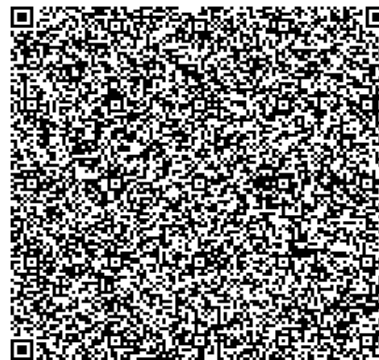
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPA2505L1Z0

PAN No. ACCPA2505L



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
		Total	4	120	Total	39,428.40	

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 60.18

CGST TAX 987.21

SGST TAX 987.21

Net Amount 41,463.00

Amount In Words Rupees Forty One Thousand Four Hundred Sixty Three 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%	39,488.40	987.21	987.21

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