

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

149

06/04/2024

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : MARTACITY

Broker

SELF BROKER

IRN No ccfffb6ae937bbeaf2cce8f0fe0ada312d6596db78afbb1a0edd875e49
582fc2

ACK No 172414752236226

Date : 06/04/2024

Buyer

ARIHANT ENTERPRISES MERTACITY

PADAV BAZAR, MERTA, MERTA CITY,

Nagaur, Rajasthan, 341510

MERTACITY

Pin : 341510

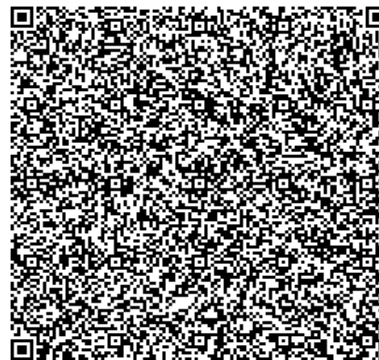
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLJPS0154G1Z1

PAN No. BLJPS0154G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041110	8.00	240.00	278.57	5.00	66,856.80
Total Nag. 2		Total	8	240	Total	66,856.80	

Other Charges

BARDANA MAJDURI

40.00 80.00

Other Charges

120.36

CGST TAX

1,674.42

SGST TAX

1,674.42

Net Amount

70,326.00

Amount In Words Rupees Seventy 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
09041110	CGST 2.5%+SGST 2.5%	66,976.80	1,674.42	1,674.42

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