TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

d895dbdec3130c008ad163aaff7ada08d434770ae16536af745d1e22 IRN No

5544ed1d

ACK No 172414494200132 Date: 28/02/2024

Buyer

KAILASH KUMAR AGARWAL MAKRANA

MINDAKYA ROAD, MAKRANA, MAKRANA,

Nagaur, Rajasthan, 341505

MAKRANA Pin: **341505** State: Rajasthan Code: 08

Phone:

GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA0262B Invoice No. Dated

6907 28/02/2024

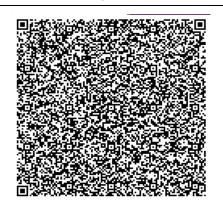
Pymt Mode: CREDIT

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station: MAKRANA

Broker RAMRAKH SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	100.00	328.57	5.00	32,857.00
	100.0/2						
	Total Nag. 1	Total	2	100	Total		32,857.00
Other Charges				Other Chai	rges		63.94
BARDANA MAJDURI TULAI				CGST TAX	(823.03
20.00	40.00 4.00			SGST TAX			823.03

Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty Seven 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%	32,921.00	823.03	823.03

Net Amount

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

malendra

34,567.00