

## 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

1922

01/08/2024

Pymt Mode: CREDIT

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station : KISHANGARTH

Broker SELF BROKER

IRN No 26a331e934a19f4cf6341ee587a3b8a1f10fb69df1414ee05f7f735013  
b751ee

ACK No 172415508930166

Date : 01/08/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ

KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH

Pin : 305801

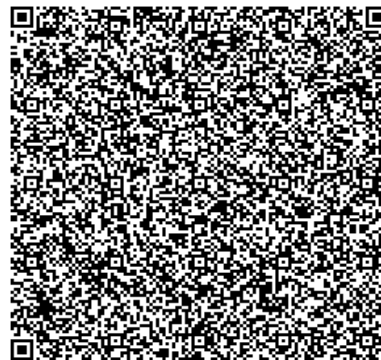
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0

PAN No. AABFA5904C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	3.00	90.00	347.62	5.00	31,285.80
	90.0/3						
2	BLACK PEPPER	09041110	3.00	90.00	366.67	5.00	33,000.30
	90.0/3						
		Total	6	180	Total		64,286.10

## Other Charges

BARDANA MAJDURI TULAI  
60.00 120.00 12.00

Other Charges	191.98
CGST TAX	1,611.96
SGST TAX	1,611.96
Net Amount	67,702.00

Amount In Words Rupees Sixty Seven Thousand Seven Hundred Two 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%	64,478.10	1,611.96	1,611.96

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