

## 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

194

09/04/2024

Pymt Mode: CREDIT

Transporter AMBIKA TR. CO.

Vehicle No

Delivery Station : KUCHAMANCITY

Broker SARDAR JI

IRN No b295f2800a2d8b892db14007823a30b45b7c4fc99333cfc5b2595209  
1c380c53

ACK No 172414768278056

Date : 09/04/2024

Buyer

AGARWAL TRADING COMPANY KUCHAMANCITY

1, Venktesh Tower, Padampura Bus

Stand, Kuchaman City, Nagaur,

Rajasthan, 341508

KUCHAMANCITY

Pin : 341508

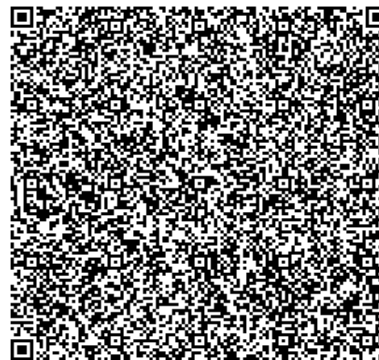
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DMIPA6551B1ZD

PAN No. DMIPA6551B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	277.14	5.00	33,256.80
Total Nag. 1		Total	4	120	Total		33,256.80

## Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 60.36

CGST TAX 832.92

SGST TAX 832.92

Net Amount 34,983.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred Eighty Three 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%	33,316.80	832.92	832.92

## 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