

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

2485

14/09/2024

Pymt Mode: CREDIT

Transporter AMBIKA TR. CO.

Vehicle No

Delivery Station : KUCHAMANCITY

Broker SARDAR JI

IRN No bfebb18d8826329d079db87a3e31af986bbe51f4e6a4c11a9abeefbd
baefe484

ACK No 172415795906118

Date : 14/09/2024

Buyer

AGARWAL TRADING COMPANY KUCHAMANCITY

1, Venktesh Tower, Padampura Bus

Stand, Kuchaman City, Nagaur,

Rajasthan, 341508

KUCHAMANCITY

Pin : 341508

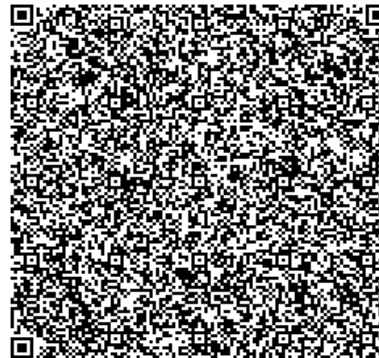
State : Rajasthan

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 | 09041140 | 4.00 | 120.00 | 347.62 | 5.00 | 41,714.40 |
| | | Total | 4 | 120 | Total | 41,714.40 | |

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

59.88

CGST TAX

1,044.36

SGST TAX

1,044.36

Net Amount

43,863.00

Amount In Words Rupees Forty Three Thousand Eight 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% | 41,774.40 | 1,044.36 | 1,044.36 |

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

Authorised Signatory