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

eea9731c5560895f5a17a00936139dfead2dc293c964582a799f69b25 IRN No

3e9e763

ACK No Date: 27/03/2024 172414677120505

Buyer

AGRASEN KIRANA MART RAINWAL

O, GARH BAZAR, MAIN MARKET, Kishangarh Renwal, Jaipur,

Rajasthan, 303603

RAINWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASMPG1806G1ZW PAN No. ASMPG1806G Invoice No. Dated 7406 27/03/2024

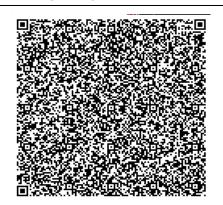
Pymt Mode: CREDIT

Transporter AGARSEN TR. COMPANY

Vehicle No

Delivery Station: RAINWAL

Broker **VIJAY BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	292.86	5.00	17,571.60
	60.0/2						
	Total Nag. 1	Total	2	60	Total		17,571.60
Other Charges			Other Charges 3			30.32	
BARDANA MAJDURI				CGST TAX 440.0			440.04

Amount In Words Rupees Eighteen Thousand Four Hundred Eighty Two Only.

Our Bankers:

10.00

HDFC BANK A/C NO.:50200015399826

20.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	17,601.60	440.04	440.04

SGST TAX

Net Amount

Remarks:

Terms:

1	Goods	onco	cold	250	not	rotur	aabla
1.	GUUUS	ULICE	SOIU	ale	HUL	recum	IdDIE

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

malendra

Authorised Signatory

440.04

18,482.00