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

IRN No 1363abfc19e58926abc777f24a4449083d1d8aed61638ed76d5b5de1

2fd1bbae

ACK No 172415851276126 Date: 23/09/2024

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

Invoice No. Dated 2623 23/09/2024

Pymt Mode: CREDIT

Transporter SAMEER ROAD LIONS

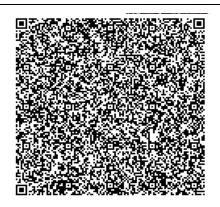
Vehicle No

TAX INVOICE

Delivery Station: KISHANGARTH

Eway Bill No. **771460704257**

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	15.00	450.00	357.14	5.00	160,713.00
2	450.0/15 BLACK PEPPER	09041140	5.00	150.00	400.00	5.00	60,000.00
	150.0/5						
ı							
ı							
		Total	20	600	Total	I.	220,713.00
Other Charges			Other Charges			429.84	
MAJDURI TULAI				CGST TAX			5,528.58

400.00 30.00

 Other Charges
 429.84

 CGST TAX
 5,528.58

 SGST TAX
 5,528.58

 Net Amount
 232,200.00

Amount In Words Rupees Two Lakh Thirty Two Thousand Two Hundred 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%
 221,143.00
 5,528.58
 5,528.58

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

malendra

Authorised Signatory