

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 : ACPG7480

Invoice No.

Dated

821

18/05/2024

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : MARTACITY

Eway Bill No. 781429028485

Broker SELF BROKER

IRN No 8ba3e210aa60738f7c9a96f0fa3355136b868a8dc77e0196360edd5b
a037ce60

ACK No 172415015074366

Date : 18/05/2024

Buyer

ARIHANT ENTERPRISES MERTACITY

PADAV BAZAR, MERTA, MERTA CITY,

Nagaur, Rajasthan, 341510

MERTACITY

Pin : 341510

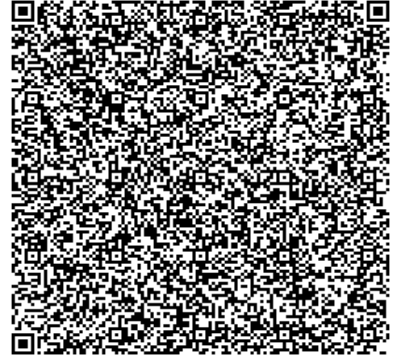
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLJPS0154G1Z1

PAN No. BLJPS0154G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	319.05	5.00	95,715.00
Total Nag. 10		Total	10	300	Total	95,715.00	

Other Charges

BARDANA MAJDURI TULAI
100.00 200.00 20.00

Other Charges

320.24

CGST TAX

2,400.88

SGST TAX

2,400.88

Net Amount

100,837.00

Amount In Words Rupees One Lakh Eight Hundred Thirty Seven 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%	96,035.00	2,400.88	2,400.88

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