

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

822

18/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : MARTACITY

Eway Bill No. 751429029476

Broker SELF BROKER

IRN No 8246f4113469d235ae08b766c22271f7dbf079a5fa7b979de2b1f56d8
bbeaac0

ACK No 172415015094175

Date : 18/05/2024

Buyer

ARIHANT ENTERPRISES MERTACITY

PADAV BAZAR, MERTA, MERTA CITY,

Nagaur, Rajasthan, 341510

MERTACITY

Pin : 341510

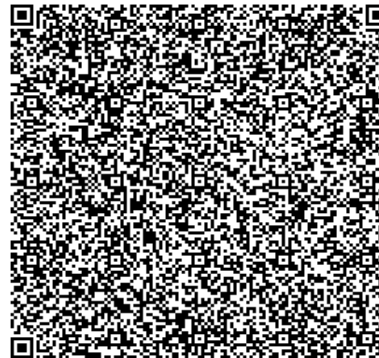
State : Rajasthan

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

MAJDURI

-1.00

Other Charges

-0.70

CGST TAX

2,392.85

SGST TAX

2,392.85

Net Amount

100,500.00

Amount In Words Rupees One Lakh Five Hundred 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%	95,714.00	2,392.85	2,392.85

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