

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

7426

28/03/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR. COMPANY

Vehicle No

Delivery Station : RAINWAL

Broker VIJAY BROKER

IRN No eef0aa2e29ac32b1205960c8ed36d63212a0baeb3b693c69091fd129
5068af2d

ACK No 172414684137974

Date : 28/03/2024

Buyer

AGRASEN KIRANA MART RAINWAL

0, GARH BAZAR, MAIN MARKET,

Kishangarh Renwal, Jaipur,

Rajasthan, 303603

RAINWAL

Pin : 303603

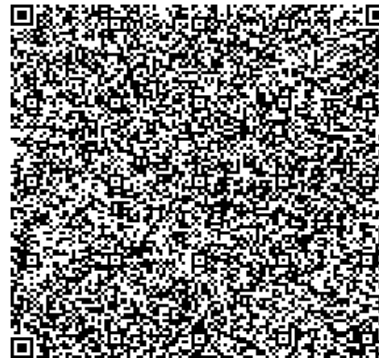
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPG1806G1ZW

PAN No. ASMPG1806G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	278.57	5.00	33,428.40
Total Nag. 1		Total	4	120	Total		33,428.40

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 60.18

CGST TAX 837.21

SGST TAX 837.21

Net Amount 35,163.00

Amount In Words Rupees Thirty Five Thousand One 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
09041110	CGST 2.5%+SGST 2.5%	33,488.40	837.21	837.21

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

mahendra

Authorised Signatory