

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

6954

15/02/2025

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : MARTACITY

Eway Bill No. 791502092326

Broker SONU SHARMA

IRN No 3ca571bcb0a677dd6081eedda0e84715a0b67daf22985dd158cbdddd7b33dfb

ACK No 172516853359139

Date : 15/02/2025

Buyer

ARIHANT ENTERPRISES MERTACITY

PADAV BAZAR, MERTA, MERTA CITY,

Nagaur, Rajasthan, 341510

MERTACITY

Pin : 341510

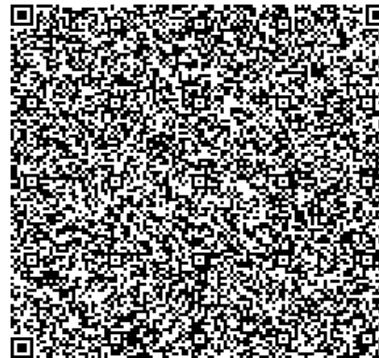
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLJPS0154G1Z1

PAN No. BLJPS0154G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 600.0/20	09041140	20.00	600.00	342.86	5.00	205,716.00
		Total	20	600	Total	205,716.00	

Other Charges

BARDANA MAJDURI TULAI
100.00 200.00 40.00

Other Charges

340.20

CGST TAX

5,151.40

SGST TAX

5,151.40

Net Amount

216,359.00

Amount In Words Rupees Two Lakh Sixteen Thousand Three Hundred Fifty Nine 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%	206,056.00	5,151.40	5,151.40

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