

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

6953

15/02/2025

Pymt Mode: CREDIT

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station : KISHANGARTH

Eway Bill No. 711502091783

Broker SELF BROKER

IRN No fc311eafa25bf9684385babd5ea0c02f58e2a7ab1f7bcf9fe0871bbfe384fac2

ACK No 172516853343688

Date : 15/02/2025

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ

KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH

Pin : 305801

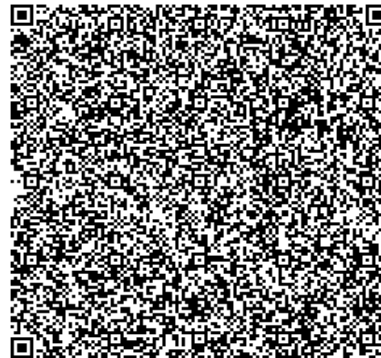
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0

PAN No. AABFA5904C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 420.0/14	09041140	14.00	420.00	353.81	5.00	148,600.20
		Total	14	420	Total	148,600.20	

Other Charges

BARDANA MAJDURI TULAI
70.00 140.00 28.00

Other Charges

237.88

CGST TAX

3,720.96

SGST TAX

3,720.96

Net Amount

156,280.00

Amount In Words Rupees One Lakh Fifty Six Thousand Two Hundred Eighty 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%	148,838.20	3,720.96	3,720.96

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