

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

6691

30/01/2025

Pymt Mode: CREDIT

Transporter AGARSEN TR. COMPANY

Vehicle No

Delivery Station : RAINWAL

Broker SHREE JI BROKER (MURARI JI LOH

IRN No b8e3ec85595d147c758bd480f4d33623f05e3d3264fbd1c93642ea06
5dffafeb

ACK No 172516737818653

Date : 30/01/2025

Buyer

AGRASEN KIRANA MART RAINWAL

0, GARH BAZAR, MAIN MARKET,

Kishangarh Renwal, Jaipur,

Rajasthan, 303603

RAINWAL

Pin : 303603

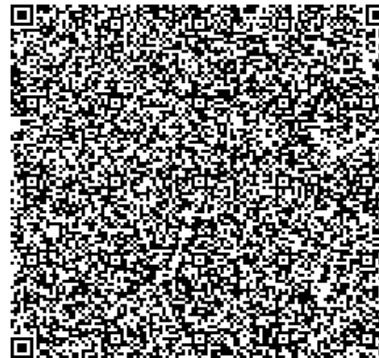
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPG1806G1ZW

PAN No. ASMPG1806G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	333.33	5.00	19,999.80
		Total	2	60	Total	19,999.80	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	20.00	4.00

Other Charges	34.50
CGST TAX	500.85
SGST TAX	500.85
Net Amount	21,036.00

Amount In Words Rupees Twenty One Thousand Thirty Six 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%	20,033.80	500.85	500.85

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