

## 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

6933

13/02/2025

Pymt Mode: CREDIT

Transporter AGARSEN TR. COMPANY

Vehicle No

Delivery Station : RAINWAL

Broker SHREE JI BROKER ( MURARI JI LOH)

IRN No 92a7db9ff776997ac1b95e73b7cf7ba02bffd67821db3b89aff1469ac4  
f32077

ACK No 172516840498739

Date : 13/02/2025

Buyer

SURENDRA KUMAR SUNIL KUMAR RAINWAL

GARH BAZAR, KISHANGARH RENWAL,

Jaipur, Rajasthan, 303603

RAINWAL

Pin : 303603

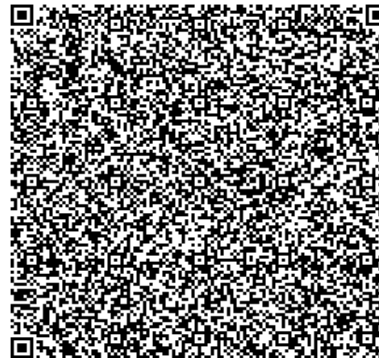
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FKBPK7483M1ZG

PAN No. FKBPK7483M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	335.71	5.00	20,142.60
		Total	2	60	Total	20,142.60	

## Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 29.76

CGST TAX 504.32

SGST TAX 504.32

Net Amount 21,181.00

Amount In Words Rupees Twenty One Thousand One Hundred Eighty One 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%	20,172.60	504.32	504.32

## 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