

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

6648

27/01/2025

Pymt Mode: CREDIT

Transporter GLOB EXPRES

Vehicle No

Delivery Station : MAKRANA

Broker LOHIYA BROKER (SITARAM JI)

IRN No 3dbf18ee6df69fd033f39e485e1a876f535ab575952f7c89b17408ef85
79a6ec

ACK No 172516716433545

Date : 27/01/2025

Buyer

MAKRANA MARKETING COMPANY MAKRANA

M/S MAKRANA MARKETING COMPANY,

COMPANY, PRAGYA COMPLEX, STATION

ROAD, STATION ROAD, MAKRANA,

MAKRANA

Pin : 341505

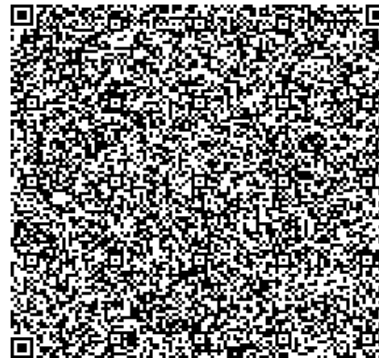
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOXPA7463E1ZM

PAN No. AOXPA7463E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	671.43	5.00	20,142.90
		Total	1	30	Total	20,142.90	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	20.00	2.00

Other Charges	32.36
CGST TAX	504.37
SGST TAX	504.37
Net Amount	21,184.00

Amount In Words Rupees Twenty One Thousand One Hundred Eighty Four 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%	20,174.90	504.37	504.37

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