

## 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

6858

08/02/2025

Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station : DOUSA

Broker

M.S. BROKER

IRN No f85d75fff4fa553a62270213a3f748613e3eb7d45737a114a8ed91ba0169db38

ACK No 172516806283115

Date : 08/02/2025

Buyer

MANISH AMMARIYA &amp; CO DOUSA

., Sunderdas Marg, Dausa, Dausa,

Rajasthan, 303303

Dousa

Pin : 303303

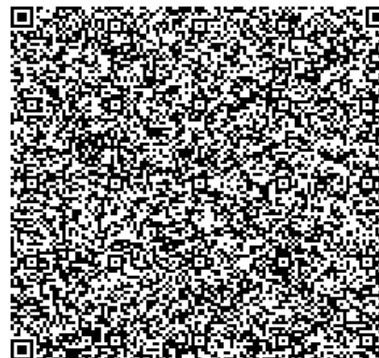
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	350.00	5.00	21,000.00
	60.0/2						
2	BLACK PEPPER	09041140	4.00	120.00	319.05	5.00	38,286.00
	120.0/4						
		Total	6	180	Total		59,286.00

## Other Charges

BARDANA MAJDURI TULAI  
30.00 60.00 12.00

Other Charges 101.60  
CGST TAX 1,484.70  
SGST TAX 1,484.70  
**Net Amount 62,357.00**

Amount In Words Rupees Sixty Two Thousand Three Hundred Fifty Seven 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%	59,388.00	1,484.70	1,484.70

## 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