

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

6786

04/02/2025

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker SELF BROKER

IRN No 3946497a15ff1d786d770e19a99f36b5bf2e88399c621647d5de584ee
f117092

ACK No 172516776537793

Date : 04/02/2025

Buyer

ANJANI CORPORATION BADMER

GC - 08Barmer, MAHAVEER NAGAR

BADMER

Pin : 344001

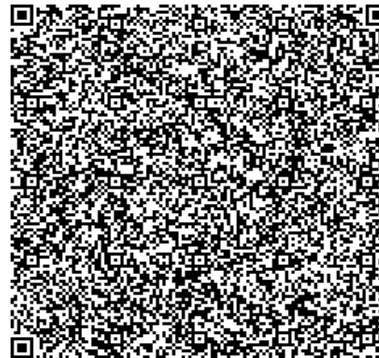
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CVJPR2401L1ZC

PAN No. CVJPR2401L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	333.33	5.00	39,999.60
2	BLACK PEPPER 120.0/4	09041140	4.00	120.00	323.81	5.00	38,857.20
		Total	8	240	Total	78,856.80	

Other Charges

BARDANA MAJDURI

40.00 80.00

Other Charges

120.36

CGST TAX

1,974.42

SGST TAX

1,974.42

Net Amount

82,926.00

Amount In Words Rupees Eighty Two Thousand Nine Hundred Twenty 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%	78,976.80	1,974.42	1,974.42

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