

## 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

7003

18/02/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEMKATHANA

Broker

SELF BROKER

IRN No f4e974efdba53a9294198425d57887891ae4b472028caff6e1ec4765a  
0a1e3ed

ACK No 172516870303678

Date : 18/02/2025

Buyer

BHOLARAM AND SONS NEEMKATHANA

KAPIL MANDI, NEEM KA THANA

NEEMKATHANA

Pin : 332713

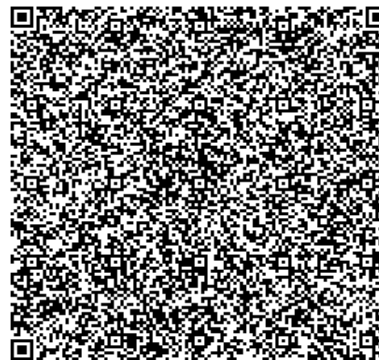
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACDPA9471A1ZZ

PAN No. ACDPA9471A



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

10.00 20.00

Other Charges

29.70

CGST TAX

500.75

SGST TAX

500.75

Net Amount

21,031.00

Amount In Words Rupees Twenty One Thousand Thirty 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%	20,029.80	500.75	500.75

## 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