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

IRN No 101bf6a2eeb407a6452e93f5ea38d310b1fedf5ed6cb0d8ba796320f6

90e2a57

ACK No 172517070283067 Date: 19/03/2025

Buyer

ANNPURNA TRADERS SUJANGARH

DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A

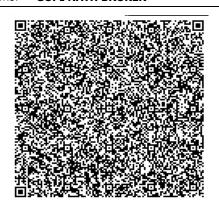
Invoice No. Dated **19/03/2025**

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH
Eway Bill No. 791511130125
Broker GOPI NATH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	20.00	600.00	347.62	5.00	208,572.00
	600.0/20						
ı							
	Total Nag. 10	Total	20	600	Total		208,572.00
Other Charges				Other Chai	rges		300.40
				CCSTTAY	,		E 001 00

BARDANA MAJDURI

BARDANA MAJDURI

100.00 200.00

 Other Charges
 300.40

 CGST TAX
 5,221.80

 SGST TAX
 5,221.80

 Net Amount
 219,316.00

Amount In Words Rupees Two Lakh Nineteen Thousand Three Hundred Sixteen Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST
ļ			Value	Value	Value
	09041140	CGST 2.5%+SGST 2.5%	208,872.00	5,221.80	5,221.80

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

mahendra

Authorised Signatory