Original **TAX INVOICE**



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 223a29b97035128380f0bf37446af1aaac11a9d72ae24659c756da6eb

641ec25

ACK No 172517019225345 Date: 10/03/2025

Buyer

KESHAN TRADING COMPANY FATHAPUR

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FATHAPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C Invoice No. Dated 7307 10/03/2025

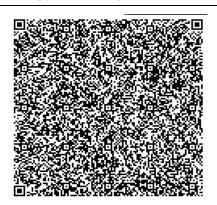
Pymt Mode: CREDIT

Transporter **DHABHI GOLDEN TR CO.**

Vehicle No

Delivery Station: FATHEPUR

Broker **GOPI NATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	6.00	180.00	373.81	5.00	67,285.80
	180.0/6						
	Total Nag. 3	Total	6	180	Total		67,285.80
Other	Charges	,		Other Charges 101.8			101.80
BARDANA MAJDURI TULAI				CGST TAX 1,684			1,684.70
30.00	60.00 12.00			SGST TAX	(1,684.70

Net Amount

70,757.00

Amount In Words Rupees Seventy Thousand Seven Hundred Fifty Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	09041140	CGST 2.5%+SGST 2.5%	67,387.80	1,684.70	1,684.70	

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

malendra