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 1d1480c984c228148bae920ce11092f9649fdeb83d563dbabae96230

0574968c

ACK No 172517054331850 Date: 17/03/2025

Buyer

SURAJ MAL SHYAM SUNDAR CHAKSHU

MAIN

CHAKSHU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKXPA4706C1ZA PAN No. AKXPA4706C

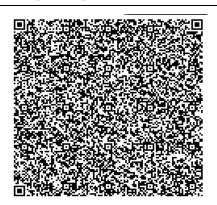
Invoice No. Dated **17/03/2025**

Pymt Mode: **CREDIT**Transporter **GANNI TR.**

Vehicle No

Delivery Station: CHAKSHU

Broker **SELF BROKER**



Other Observes			Other Chai	•		60.30	
	Total Nag. 1	Total	4	120	Total		45,714.00
	120.0/4						
-					500.55	3.00	10,7 = 1100
1	BLACK PEPPER	09041140	4.00	120.00	380.95		45,714.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

BARDANA MAJDURI C

20.00 40.00

 Other Charges
 60.30

 CGST TAX
 1,144.35

 SGST TAX
 1,144.35

 Net Amount
 48,063.00

Amount In Words Rupees Forty Eight Thousand Sixty Three 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%	45,774.00	1,144.35	1,144.35

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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