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 b8bc41eac147271123a3783a1521f7aeb253f432a66e8f102d66cf139

3d66821

ACK No 172516970851312 Date: 04/03/2025

Buyer

KHANDELWAL TRADERS JAIPUR

209, MISHRARAJAJI KA RASTA,

CHANDPOL

Jaipur Pin: **302002** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPK5130D1ZN PAN No. ADRPK5130D Invoice No. Dated 7210 04/03/2025

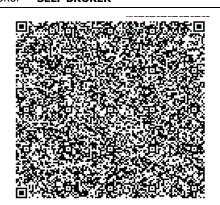
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	3.00	150.00	387.30	5.00	58,095.00
	150.0/3						
	Total Nag. 1	Total	3	150	Total	·	58,095.00
Other Charges				Other Chai	rges		9.74
BARDANA				CGST TAX 1,45			1,452.63

10.00

SGST TAX 1,452.63

Net Amount 61,010.00

Amount In Words Rupees Sixty One Thousand Ten 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%	58,105.00	1,452.63	1,452.63

Remarks: WP

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

Authorised Signatory