

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

6830

07/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GT2582

Delivery Station : JAIPUR

Eway Bill No. 701499736189

Broker SELF BROKER

IRN No d7b67d10f3f0fd7f69e30f1c4ae45c019a04e2181029a5042451ce295
be8dafb

ACK No 172516794365695

Date : 07/02/2025

Buyer

OM NAMO SHIVAY TRADERS JAIPUR

0PLOT NO.9Jaipur, KALLYAN

VIHAR,MAHARANA PRATAP MARG

PANCHYAWALA

JAIPUR

Pin : 302034

State : Rajasthan

Code : 08

Phone :

GSTIN : 08QZTPS4548R1ZJ

PAN No. QZTPS4548R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 3000.0/100	09041140	100.00	3,000.00	350.00	5.00	1,050,000.00
		Total	100	3,000	Total	1,050,000.00	

Other Charges

Other Charges	0.00
CGST TAX	26,250.00
SGST TAX	26,250.00
Net Amount	1,102,500.00

Amount In Words Rupees Eleven Lakh Two Thousand Five Hundred 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%	1,050,000.00	26,250.00	26,250.00

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