

## 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

6993

17/02/2025

Pymt Mode: CREDIT

Transporter TATIYA BUS

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PARSANT JI

IRN No 4d96807060062e4a6e3a71ec102b88e67766b38f19c2acc23ea8a5b7  
ed6ce177

ACK No 172516865447862

Date : 17/02/2025

Buyer

VINAY TRADERS SRI GANGANAGAR

SHOP NO 5, The Gangangar Tradres

Association, OLD DHAN MANDI, Sri

Ganganagar, Sri Ganganagar,

SRI GANGANAGAR

Pin : 335001

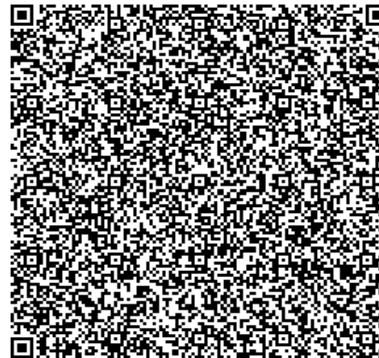
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIYPA7510D1Z9

PAN No. CIYPA7510D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	647.62	5.00	19,428.60
		Total	1	30	Total	19,428.60	

## Other Charges

BARDANA	MAJDURI	TULAI
10.00	30.00	2.00

Other Charges	41.86
CGST TAX	486.77
SGST TAX	486.77
<b>Net Amount</b>	<b>20,444.00</b>

Amount In Words Rupees Twenty Thousand Four Hundred Forty Four 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%	19,470.60	486.77	486.77

## 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