

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

7079

24/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker HARI MOHAN SHARMA

IRN No f0d5b028bd045f80fc1132f21d8b6973f35a0adf2e5ac56678288c0311
8b4e94

ACK No 172516909633080

Date : 24/02/2025

Buyer

JAI GANESH TRADING COMPANY SURAJPOAL

153, KANWAR NAGAR, TRIPOLIA BAZAR,

JAIPUR, Jaipur, Rajasthan, 302002

JAIPUR

Pin : 302002

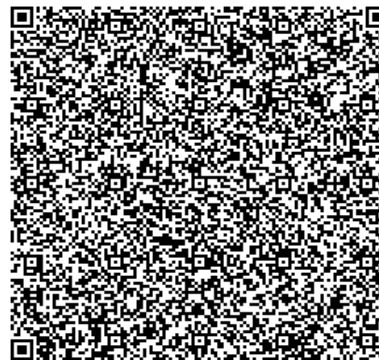
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFJ2390L1ZT

PAN No. AAOFJ2390L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	676.19	5.00	20,285.70
		Total	1	30	Total	20,285.70	

Other Charges

BARDANA

10.00

Other Charges

9.52

CGST TAX

507.39

SGST TAX

507.39

Net Amount

21,310.00

Amount In Words Rupees Twenty One Thousand Three Hundred 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%	20,295.70	507.39	507.39

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