

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 : ACPG7480

Invoice No.

Dated

7008

18/02/2025

Pymt Mode: CREDIT

Transporter KAMDHENU FRIGHT CARRIER

Vehicle No

Delivery Station : LOSAL

Broker SHREE JI BROKER (MURARI JI LOH)

IRN No 8c91991a0b3b2a34b2a97658f7c1264e93aa03aaf48757110e06530c1858b34e

ACK No 172516871457286

Date : 18/02/2025

Buyer

SAWARMAL SUNIL KUMAR LOSAL

Near Bhandya Kuwa, Main Market,

Losal, Sikar, Rajasthan, 332025

LOSAL

Pin : 332025

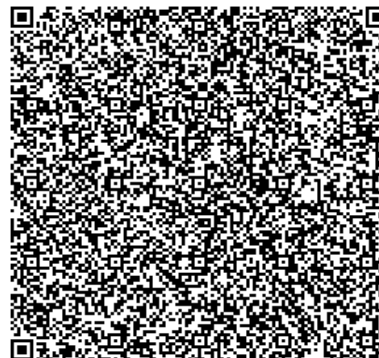
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARRPK7905L1Z2

PAN No. ARRPK7905L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	354.76	5.00	42,571.20
		Total	4	120	Total	42,571.20	

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges 60.24

CGST TAX 1,065.78

SGST TAX 1,065.78

Net Amount 44,763.00

Amount In Words Rupees Forty Four Thousand Seven Hundred 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%	42,631.20	1,065.78	1,065.78

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