

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

6696

30/01/2025

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : LALSHOT

Broker

SELF BROKER

IRN No d65c1c5137d93ca11351b89a8302636a016d08c3b7429d8445a0e13f
df0e47b1

ACK No 172516737991673

Date : 30/01/2025

Buyer

NATANI TRADING COMPANY LALSHOT

0, -, OPP. PANCHAYAT SAMITI NEW

COLONY,

LALSHOT

Pin : 303503

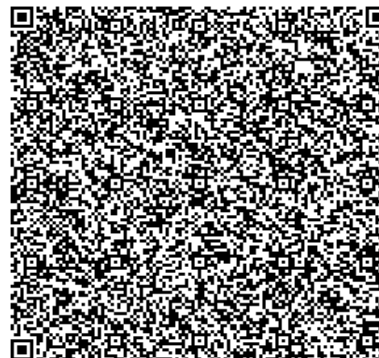
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJPPG5412Q1ZO

PAN No. AJPPG5412Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	357.14	5.00	21,428.40
		Total	2	60	Total	21,428.40	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges

29.68

CGST TAX

536.46

SGST TAX

536.46

Net Amount

22,531.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Thirty One 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%	21,458.40	536.46	536.46

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