

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

6766

03/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BALOTRA

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 413d8b0e1598ab01ffc76f49e0433aa2cda622fc6181be20f1fc87ec7
9493d4

ACK No 172516765553829

Date : 03/02/2025

Buyer

MAHAVEER BROTHERS BALOTRA

G04 KRISHI MANDI

BALOTRA

Pin : 344022

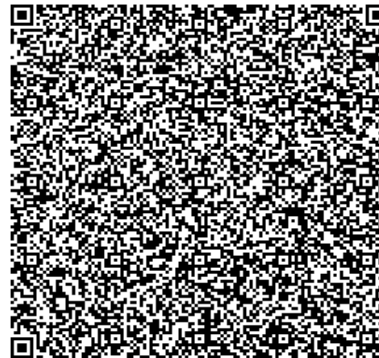
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKIPC1206C1ZY

PAN No. AKIPC1206C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	353.33	5.00	21,199.80
		Total	2	60	Total	21,199.80	

Other Charges

BARDANA

10.00

Other Charges

9.70

CGST TAX

530.25

SGST TAX

530.25

Net Amount

22,270.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Seventy 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%	21,209.80	530.25	530.25

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