

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

6713

30/01/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No bc70b66fcb6647de7607a5336537cd00d5ae2836c3e1661533069933
b3d608d1

ACK No 172516739218413

Date : 30/01/2025

Buyer

BRIJ TALUKA COMPANY (NEW) JAIPUR

22braimpuri, sitaram bazar

JAIPUR

Pin : 302002

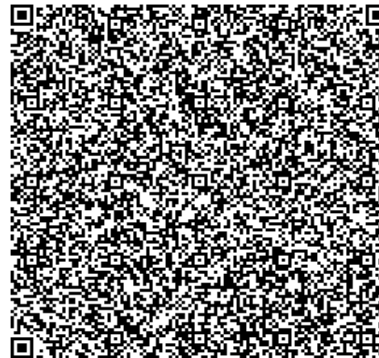
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPT7378N1ZI

PAN No. AAMPT7378N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	335.71	5.00	20,142.60
		Total	2	60	Total	20,142.60	

Other Charges

BARDANA

10.00

Other Charges

9.76

CGST TAX

503.82

SGST TAX

503.82

Net Amount

21,160.00

Amount In Words Rupees Twenty One Thousand One Hundred Sixty 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%	20,152.60	503.82	503.82

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