

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

6377

13/01/2025

Pymt Mode: CREDIT

Transporter AGARSEN TR. COMPANY

Vehicle No

Delivery Station : RAINWAL

Broker SHREE JI BROKER (MURARI JI LOH)

IRN No 948c988ca67bb34b29aaa57a7bd94b0cbc82a6374c8940a35206f657
cb7c7053

ACK No 172516631215404

Date : 13/01/2025

Buyer

SURENDRA KUMAR SUNIL KUMAR RAINWAL

GARH BAZAR, KISHANGARH RENWAL,

Jaipur, Rajasthan, 303603

RAINWAL

Pin : 303603

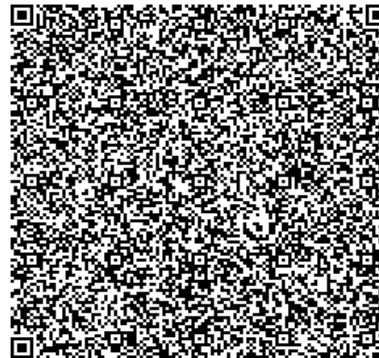
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FKBPK7483M1ZG

PAN No. FKBPK7483M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	330.95	5.00	39,714.00
		Total	4	120	Total	39,714.00	

Other Charges

BARDANA	MAJDURI	TULAI
20.00	40.00	8.00

Other Charges	67.90
CGST TAX	994.55
SGST TAX	994.55
Net Amount	41,771.00

Amount In Words Rupees Forty One Thousand Seven Hundred Seventy 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%	39,782.00	994.55	994.55

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