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

IRN No e9100719e9bcde1dba4537f4197d8144d16a257370c815d0a77cb39

907ea1c88

ACK No 172517087100364 Date: 21/03/2025

Buyer

PARTH CASH COUNTER KOTA

52-C, SECT- C SHRINATHPURAM, Kota,

KOTA Pin: 324010 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPJ7574C2ZV PAN No. AFXPJ7574C

Invoice No. Dated **21/03/2025**

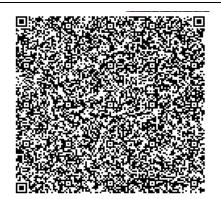
Pymt Mode: CREDIT

Transporter PANKAJ ROAD LINES

Vehicle No

Delivery Station: KOTA

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	6.00	180.00	381.90	5.00	68,742.00
	180.0/6						
	Total Nag. 3	Total	6	180	Total		68,742.00
Other Charges			Other Charges			101.80	
BARDANA MAJDURI TULAI				CGST TAX 1,721.1			1,721.10

Amount In Words Rupees Seventy Two Thousand Two Hundred Eighty Six Only.

Our Bankers:

30.00

HDFC BANK A/C NO. :50200015399826

60.00

12.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	68,844.00	1,721.10	1,721.10

SGST TAX

Net Amount

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

malendra

1,721.10

72,286.00