

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 7064 24/02/2025		
Buyer BALAJI ENTERPRISES SURAJPOAL JAIPUR 105, RISHI GALAV NAGAR, GALTA GATE, DELHI ROAD, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AHIPG3254H1ZF PAN No. AHIPG3254H					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14EP3849 Delivery Station : JAIPUR Eway Bill No. 781504553394 Broker HARI MOHAN SHARMA		
IRN No 31858a0013eaa83089f005d5c3ff8e60915ebb9ebb9176ae6eb1cbe51960a0e7 ACK No 172516906952416 Date : 24/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	22.00	660.00	330.95	5.00	218,427.00
	660.0/22						
2	BLACK PEPPER	09041140	2.00	50.00	576.19	5.00	28,809.50
	50.0/2						
		Total	24	710	Total		247,236.50

Other Charges BARDANA TULAI 10.00 2.00		Other Charges 12.06 CGST TAX 6,181.22 SGST TAX 6,181.22 Net Amount 259,611.00	
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Amount In Words **Rupees Two Lakh Fifty Nine Thousand Six Hundred Eleven 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%	247,248.50	6,181.22	6,181.22

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

Authorised Signatory