TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 31858a0013eaa83089f005d5c3ff8e60915ebb9ebb9176ae6eb1cbe5

1960a0e7

ACK No 172516906952416 Date: 24/02/2025

Buyer

BALAJI ENTERPRISES SURAJPOAL JAIPUR

105, RISHI GALAV NAGAR, GALTA GATE, DELHI ROAD, Jaipur,

JAIPUR Pin: **302003** State: Rajasthan Code: 08

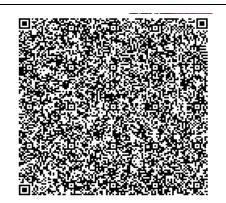
Phone:

Rajasthan, 302003

GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H Invoice No. Dated 7064 24/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT Vehicle No RJ14EP3849 Delivery Station: JAIPUR Eway Bill No. 781504553394 Broker HARI MOHAN SHARMA



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
		ισιαι	24				
Other Charges				Other Charges 12.06			

BARDANA TULAI 10.00 2.00

CGST TAX 6,181.22 6,181.22 SGST TAX **Net Amount** 259,611.00

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	value	Value
09041140	CGST 2.5%+SGST 2.5%	247,248.50	6,181.22	6,181.22

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