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 ad7f65a0e0335ad0bf22c00fc8eefa4b1f413cc3f6d8749c651c773f24

950fb9

ACK No 172516953394245 Date: 01/03/2025

Buyer

RATAN LAL JAIN & SONS BAJRIYA

OPP. FATEH LAL RATAN LAL PETROL PUMP, NEAR TONK BUS STAND, BAZARIA, Sawai Madhopur,

SWIMADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M

Invoice No. Dated **01/03/2025**

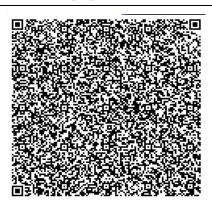
Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SWAIMADHOPUR

Broker KAMLESH SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	323.81	5.00	38,857.20
	120.0/4						
				400	.		00.057.00
	Total Nag. 1	Total	4		Total		38,857.20
Other Charges			Other Chai			67.54	
BARDANA MAJDURI TULAI				CGST TAX 973			973.13

Amount In Words Rupees Forty Thousand Eight Hundred Seventy One Only.

Our Bankers:

20.00

HDFC BANK A/C NO. :50200015399826

40.00

8.00

IFSC CODE: HDFC0000289

I	HSN Code	Tax Description	Assessable Value	■	
			value	v alue	Value
(09041140	CGST 2.5%+SGST 2.5%	38,925.20	973.13	973.13

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

mahendra

Authorised Signatory

973.13

40,871.00