

## 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 : ACPG7480

Invoice No.

Dated

6737

01/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No fc166d7e5ed2e9540db3902017120ff8ed65329b02256650641fcc71b  
2f420fb

ACK No 172516753698387

Date : 01/02/2025

Buyer

D.M ENTERPRISES (KIRANA) JAIPUR

JAIPUR

Pin : 302001

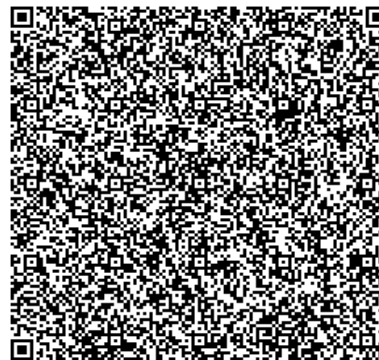
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADGPA6356E1ZS

PAN No. ADGPA6356E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	333.33	5.00	39,999.60
	120.0/4						
2	BLACK PEPPER	09041140	2.00	60.00	352.38	5.00	21,142.80
	60.0/2						
		Total	6	180	Total	61,142.40	

## Other Charges

Other Charges	0.48
CGST TAX	1,528.56
SGST TAX	1,528.56
<b>Net Amount</b>	<b>64,200.00</b>

Amount In Words Rupees Sixty Four Thousand Two Hundred 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%	61,142.40	1,528.56	1,528.56

## 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