## **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 a5ebac0bf09b5595318bcce0fb972a1b2b258ee8db574162c1252044

ef64bf7a

ACK No 172516821649174 Date: 11/02/2025

Buyer

**HANSVI ENTERPRISES JAIPUR** 

C-52,53, RAMESHWAR DHAM,BEHIND KEDIA PALACE, MURLIPURA, Jaipur,

Rajasthan, 302039

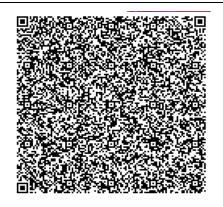
**JAIPUR** Pin: **302039** State: Rajasthan Code: 08

Phone:

GSTIN: 08BGYPM3289G1ZL PAN No. BGYPM3289G Invoice No. Dated 6886 10/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station: JAIPUR Eway Bill No. 731500764177 Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	45.00	1,350.00	272.05	5.00	367,267.50
	1350.0/45						
		Total	45	1,350	Total		367,267.50
Other Charges				Other Chai	rges		4.88
TULAI				CGST TAX 9,181.8			9,181.81

5.00

9,181.81 CGSTTAX 9,181.81 SGST TAX **Net Amount** 385,636.00

Amount In Words Rupees Three Lakh Eighty Five Thousand Six Hundred Thirty Six 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%	367,272.50	9,181.81	9,181.81	

## **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**