

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

6868

10/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 5d722db86ac354baaacb9d4ebaa3964040faafa41fa1b83add517083
b62bad2d

ACK No 172516815801162

Date : 10/02/2025

Buyer

R.K TRADERS DEENANATH KI GALI

SHOP NO. G-15, 79 BAIRATHI BHAWAN,

BARAH JI KI GALI DEENANATH JI KI

GALI, CHANDPOLE BAZAR, Jaipur,

JAIPUR

Pin : 302001

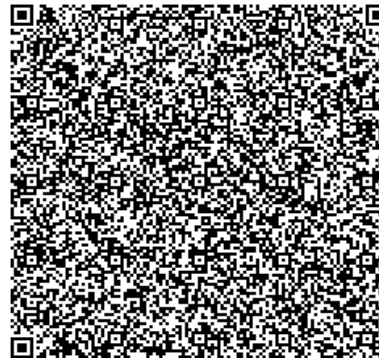
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPL9650B1Z1

PAN No. AFVPL9650B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	319.05	5.00	19,143.00
		Total	2	60	Total	19,143.00	

Other Charges

BARDANA

10.00

Other Charges 10.34

CGST TAX 478.83

SGST TAX 478.83

Net Amount 20,111.00

Amount In Words Rupees Twenty Thousand One 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%	19,153.00	478.83	478.83

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