Original **TAX INVOICE**

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

9b95968722b4adfa4ade76c2c4aab76f1527a9933c02e4b69104e86a IRN No

555debbe

ACK No 172517036028226 Date: 12/03/2025

Buyer

SUNIL TRDING COMPANY JAIPUR

MAHAVEER MARG, MANIHARON KA RASTA,

JAIPUR, Jaipur, Rajasthan, 302001

Jaipur Pin: **302001** State: Rajasthan Code: 08

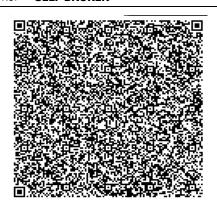
Phone:

GSTIN: 08AHUPS6701R1Z8 PAN No. AHUPS6701R Invoice No. Dated 7350 12/03/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	12.00	360.00	316.60	5.00	113,976.00
	360.0/12						
	Total Nag. 0	Total	12	360	Total		113,976.00
Other Charges				Other Cha			3.04

TULAI 3.00

CGST TAX 2,849.48 2,849.48 SGST TAX **Net Amount** 119,678.00

Amount In Words Rupees One Lakh Nineteen Thousand Six Hundred Seventy Eight Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	113,979.00	2,849.48	2,849.48

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

malendra

Authorised Signatory