

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

6703

30/01/2025

Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station : KHARTHAL

Broker GIRRAJ JI KHANDLWAL

IRN No 0d4af4127b90db48064813ba93d6a4a61586fc747620c1fae807eb7a
43f99a68

ACK No 172516738119683

Date : 30/01/2025

Buyer

GOURAV KIRANA STORE KHERTAL

SINDHI BAZAR, OLD ANAJ MANDI, OLD

ANAJ MANDI, Alwar, Rajasthan,

301404

KHERTAL

Pin : 301404

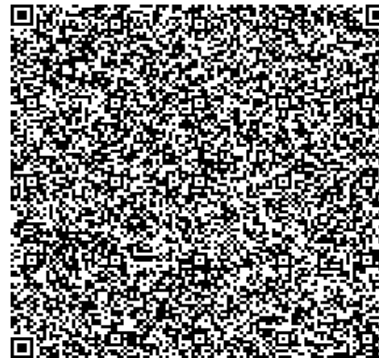
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPA2437J1ZX

PAN No. ABEPA2437J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	352.38	5.00	21,142.80
		Total	2	60	Total	21,142.80	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 29.56

CGST TAX 529.32

SGST TAX 529.32

Net Amount 22,231.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty One 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%	21,172.80	529.32	529.32

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