

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 : ACPPG7480

Invoice No.

Dated

6945

14/02/2025

Pymt Mode: CREDIT

Transporter SAINIK EXPRESS TR CARRIER

Vehicle No

Delivery Station : NAGORE

Broker

M.S. BROKER

IRN No 1b35244095a85b41868525314e8c2861d8175aecf42db62f17929405
098a9595

ACK No 172516848331245

Date : 14/02/2025

Buyer

PUKHRAJ HERRA CHAND AND SONS NAGOUR

-, DHAN MANDI, NAGOUR, Nagaur,

Rajasthan, 341001

NAGOUR

Pin : 341001

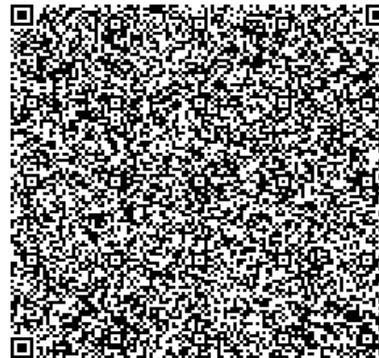
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFP2490E1ZE

PAN No. AABFP2490E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	333.33	5.00	39,999.60
		Total	4	120	Total		39,999.60

Other Charges

BARDANA	MAJDURI	TULAI
20.00	40.00	8.00

Other Charges

68.02

CGST TAX

1,001.69

SGST TAX

1,001.69

Net Amount

42,071.00

Amount In Words Rupees Forty Two Thousand Seventy 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%	40,067.60	1,001.69	1,001.69

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