

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

7045

21/02/2025

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker NIRMAL JI

IRN No 5876a3fffb466544edf20b72cca0f961f4d05d82962b4d2f11f787f47c
7c912

ACK No 172516892990449

Date : 21/02/2025

Buyer

GANPATI DEPARTMENT STORE SWIMADHOPUR

NEW GRAIN MANDI ROAD, PLOT NO.43,

MAHAVIR NAGAR, BAJRIYA, Sawai

Madhopur, Rajasthan, 322001

SWIMADHOPUR

Pin : 322001

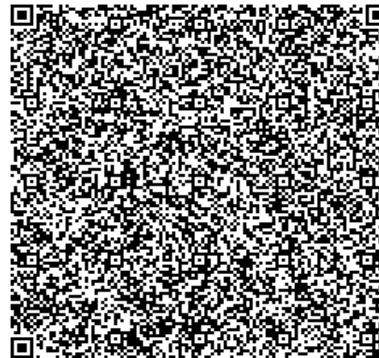
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRSPS2184R1ZJ

PAN No. BRSPS2184R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	369.05	5.00	22,143.00
		Total	2	60	Total	22,143.00	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 30.34

CGST TAX 554.33

SGST TAX 554.33

Net Amount 23,282.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Two 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%	22,173.00	554.33	554.33

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