

## 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

7012

18/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No bad270ee46faf52101f6fb4c6480a58e33e40fa4cb3fdb65f135e8c0dd  
15926a

ACK No 172516871716107

Date : 18/02/2025

Buyer

M/S GOPAL VEGETABLE STORE NEW JAIPUR

M/S GOPAL VEGETABLE STORE50Jaipur,

Kishanpol Bazar

JAIPUR

Pin : 302001

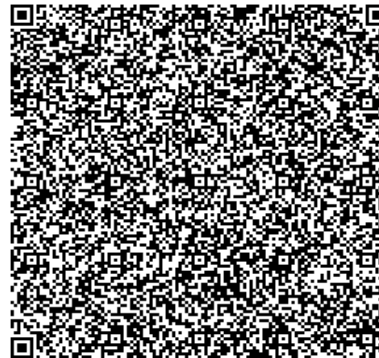
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANKPK0400H1ZE

PAN No. ANKPK0400H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	399.20	5.00	23,952.00
		Total	2	60	Total	23,952.00	

## Other Charges

Other Charges	0.40
CGST TAX	598.80
SGST TAX	598.80
<b>Net Amount</b>	<b>25,150.00</b>

Amount In Words Rupees Twenty Five Thousand One Hundred Fifty 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%	23,952.00	598.80	598.80

## 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