TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

JAIFON

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No e247dc2cbba2b588cb03d2fd1bde6d746fc3004b973ee16a446fbd28

d7fa25a1

ACK No 172516765586979 Date: 03/02/2025

Buyer

MITTAL BROTHERS JAIPUR

61-B,RAMGARH MOD, JAIPUR, JAGDISH

COIONY,

JAIPUR Pin : 302004 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABBHS7290A1Z5 PAN No. ABBHS7290A

Invoice No. Dated

6767 03/02/2025

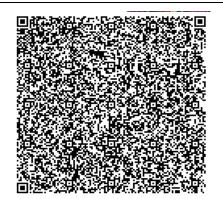
Pymt Mode: CREDIT

Transporter **SELF TRASPORT**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	364.29	5.00	21,857.40
	60.0/2						
Other BARDA	Charges	Total	2	60 Other Cha CGST TAX			21,857.40 10.22 546.69

BARDANA

10.00

 Other Charges
 10.22

 CGST TAX
 546.69

 SGST TAX
 546.69

 Net Amount
 22,961.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Sixty One Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
09041140	CGST 2.5%+SGST 2.5%	21,867.40	546.69	546.69	

Remarks:

Terms:

-	C I -	 	 	L. L.

- Goods once sold are not returnable.
 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