Original **TAX INVOICE**



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

f63a30d7e6dcfb7449e3820151c8292ccf13f355d14686cc5d2193daf IRN No

488c260

ACK No 172516925617693 Date: 26/02/2025

Buyer

MARDUL ENTERPRISES JAIPUR

KHARIWADA BABA HARISHCHANDRA MARG1505Jaipur, Nahargarh Road

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGIPK7907R1ZH PAN No. DGIPK7907R Invoice No. Dated 7124 26/02/2025

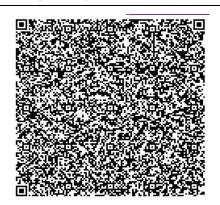
Pymt Mode: CREDIT

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	333.33	5.00	19,999.80
	60.0/2						
			_				
	Total Nag. 1	Total	2	60	Total		19,999.80
Other Charges			Other Chai			9.70	
BARDANA				CGST TAX	(500.25
1							

10.00

SGST TAX 500.25 **Net Amount**

21,010.00

Amount In Words Rupees Twenty One Thousand Ten 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%	20,009.80	500.25	500.25

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

malendra

Authorised Signatory