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

IRN No 23a73b1c1a430f9437762a18774441e2b31b5deec27c50168cb98463

7619a5d8

ACK No 172517046508174 Date: 15/03/2025

Buyer

RAMESHWAR LAL LAKDA AND SONS JAIPUR

411, GHAT GATE BAZAR, RAMGANJ BAZAR, Jaipur, Rajasthan, 302007

**JAIPUR** Pin: 302007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADOPB1256G1ZQ PAN No. ADOPB1256G Invoice No. Dated 7361 15/03/2025

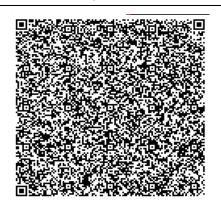
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **BANTI BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	380.95	5.00	22,857.00
	60.0/2						
	Total Nag. 1	Total	2	60	Total	<u> </u>	22,857.00
Other Charges				Other Charges 9.6			9.64

BARDANA

10.00

**CGST TAX** 571.68 SGST TAX 571.68

**Net Amount** 24,010.00

Amount In Words Rupees Twenty Four Thousand Ten Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
09041140	CGST 2.5%+SGST 2.5%	22,867.00	571.68	Value 571.68
00041140	0001 2.07010001 2.070	22,007.00	371.00	371.00

## 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**