

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

7081

24/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker PRADEEP KUMAR JI

IRN No af18b13f1028745af3374fbefc8c70d9270db02a3809c0589bae89c6c
f610df

ACK No 172516909878993

Date : 24/02/2025

Buyer

SHREE KRISHNA ENTERPRISES BERATHI CHOCK

SHOP NO 188CHANDPOLE BAZAR, DEENA

NATH JI KA RASTA

JAIPUR

Pin : 302001

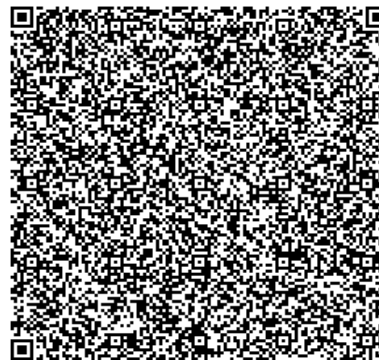
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPN8006P1ZW

PAN No. ABPPN8006P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	354.76	5.00	21,285.60
		Total	2	60	Total	21,285.60	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 29.62

CGST TAX 532.89

SGST TAX 532.89

Net Amount 22,381.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Eighty One 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%	21,315.60	532.89	532.89

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