## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No c2f6230a43e2819cfb8d6d1b1355121cedb4cc893aaa2fc2366a45e7

0a34eff0

ACK No 172516864800408 Date: 17/02/2025

Buyer

PAWAR AND COMPANY NAGOUR

**OLD DHAN MANDI** 

**NAGOUR** Pin: **341001** State: Rajasthan Code: 08

Phone:

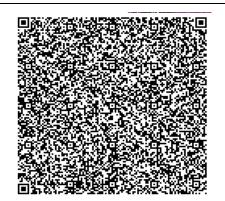
GSTIN: 08AMUPP3030H1ZT PAN No. AMUPP3030H Invoice No. Dated 6988 17/02/2025

Pymt Mode: CREDIT Transporter JAY GANESH

Vehicle No

Delivery Station: NAGORE

Broker **RISHI KUMAR** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	3.00	90.00	666.67	5.00	60,000.30
	90.0/3						
		Total	3	90	Total		60,000.30
Other Charges				Other Chai	rges		95.88

BARDANA MAJDURI TULAI

30.00 60.00 6.00 **CGST TAX** 1,502.41 1,502.41 SGST TAX **Net Amount** 63,101.00

Amount In Words Rupees Sixty Three Thousand One Hundred 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%	60,096.30	1,502.41	1,502.41

## **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**