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

IRN No be41472cbad2e89765f26d8b5bd42e9629625139a3e7690ab39357e

bcae7b5cc

ACK No 172517036371492 Date: 12/03/2025

Buyer

LALIT KUMAR RAKESH KUMAR SUMERPUR

BAZAR, NEAR MEHTA PYAU, SUMERPUR,

Pali, Rajasthan, 306902

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJNPB0249A1ZR PAN No. AJNPB0249A

Invoice No. Dated **12/03/2025** 

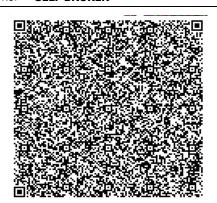
Pymt Mode: CREDIT

Transporter OM RAJASTHAN

Vehicle No

Delivery Station: SUMERPUR

Broker **SELF BROKER** 



| SNo.          | Description Of Goods | HSN Code | Qty       | Weight   | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|-----------|----------|--------|-------------|-----------|
| 1             | BLACK PEPPER         | 09041140 | 2.00      | 60.00    | 757.14 | 5.00        | 45,428.40 |
|               | 60.0/2               |          |           |          |        |             |           |
|               |                      |          |           |          |        |             |           |
|               |                      |          |           |          |        |             |           |
|               |                      |          |           |          |        |             |           |
|               |                      |          |           |          |        |             |           |
|               |                      |          |           |          |        |             |           |
|               |                      |          |           |          |        |             |           |
|               |                      |          |           |          |        |             |           |
|               | Total Nag. 1         | Total    | 2         | 60       | Total  | 1.          | 45,428.40 |
| Other Charges |                      |          | Other Cha | rges     |        | 63.98       |           |
|               | <del>-</del>         |          |           | CCCT TAV |        |             | 4 407 04  |

BARDANA MAJDURI TULAI
20.00 40.00 4.00

 Other Charges
 63.98

 CGST TAX
 1,137.31

 SGST TAX
 1,137.31

Net Amount 47,767.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Sixty Seven Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

| HSN Code | SN Code Tax Description Assess Value |           | CGST<br>Value | SGST     |  |
|----------|--------------------------------------|-----------|---------------|----------|--|
|          |                                      | Value     | Value         | Value    |  |
| 09041140 | CGST 2.5%+SGST 2.5%                  | 45,492.40 | 1,137.31      | 1,137.31 |  |
|          |                                      |           |               |          |  |
|          |                                      |           |               |          |  |
|          |                                      |           |               |          |  |
|          |                                      |           |               |          |  |
|          |                                      |           |               |          |  |

## 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