

## 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 : ACPG7480

Invoice No.

Dated

6976

15/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker PAREEK JI BROKER

IRN No 09cdb21a0e72cab8e616bf235016c79184397f310bccc789f3b70517  
a82bc186

ACK No 172516856863794

Date : 15/02/2025

Buyer

BHURAMAL BHAGIRATHMAL JAIPUR

SODALA, AJMER ROAD, JAIPUR,

Jaipur, Rajasthan, 302006

Jaipur

Pin : 302006

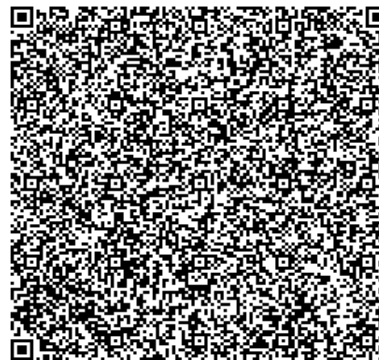
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	738.10	5.00	22,143.00
		Total	1	30	Total	22,143.00	

## Other Charges

BARDANA

10.00

Other Charges

10.34

CGST TAX

553.83

SGST TAX

553.83

Net Amount

23,261.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Sixty 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%	22,153.00	553.83	553.83

## 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