

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

6783

04/02/2025

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station : NIVAI

Broker MANISH BROKER

IRN No 492f1b9afc091d22bd05132b4e937e1c52e97ffa8d49f201d02f3ee660
f7489e

ACK No 172516776420068

Date : 04/02/2025

Buyer

GAPPULAL MAHAVEER PRASAD AND CO. (11)

PLOT NO 6, SHIVAJI PARK ROAD,

Niwai, Tonk, Rajasthan, 304021

NIVAI

Pin : 304021

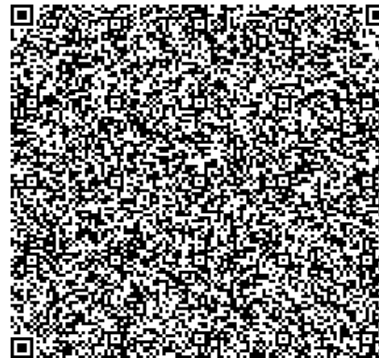
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ACMPJ4034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	352.38	5.00	21,142.80
		Total	2	60	Total	21,142.80	

Other Charges

BARDANA	MAJDURI	TULAI
20.00	40.00	4.00

Other Charges	63.86
CGST TAX	530.17
SGST TAX	530.17
Net Amount	22,267.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Sixty Seven 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%	21,206.80	530.17	530.17

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