

## 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

6714

30/01/2025

Pymt Mode: CREDIT

Transporter AUTO TR.

Vehicle No

Delivery Station : JOBNEER

Broker

SELF BROKER

IRN No 015d025446bc4b46059031582a4562fc8c58a8ade2feb948fb710316266b6ca6

ACK No 172516739260018

Date : 30/01/2025

Buyer

ANAND TRADING COMPANY JOBBNER

PURANA BAZARJOBNER, JOBBNER

JOBBNER

Pin : 303328

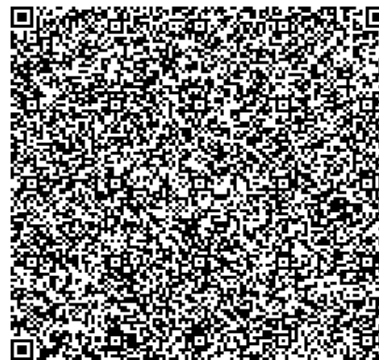
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADSPJ6888J1ZJ

PAN No. ADSPJ6888J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	333.33	5.00	39,999.60
		Total	4	120	Total	39,999.60	

## Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

60.42

CGST TAX

1,001.49

SGST TAX

1,001.49

Net Amount

42,063.00

Amount In Words Rupees Forty Two Thousand Sixty Three 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%	40,059.60	1,001.49	1,001.49

## 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