

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

6767

03/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No e247dc2cbb2b588cb03d2fd1bde6d746fc3004b973ee16a446fbd28
d7fa25a1

ACK No 172516765586979

Date : 03/02/2025

Buyer

MITTAL BROTHERS JAIPUR

61-B,RAMGARH MOD, JAIPUR, JAGDISH

COIONY,

JAIPUR

Pin : 302004

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBHS7290A1Z5

PAN No. ABBHS7290A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	364.29	5.00	21,857.40
		Total	2	60	Total	21,857.40	

Other Charges

BARDANA

10.00

Other Charges

10.22

CGST TAX

546.69

SGST TAX

546.69

Net Amount

22,961.00

Amount In Words Rupees Twenty Two Thousand Nine 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%	21,867.40	546.69	546.69

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