TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 640f56ec76ad47ec5ab40951c1d087a296c2355dd50060cbbab690c

dabae9e85

ACK No 172516853625917 Date: 15/02/2025

Buyer

MANAN BROTHERS JAIPUR

BLOCK-B, GROUND FLOOR, PLOT NO. 80, BARAH JI KI GALI, CHOKRI PURANI BASTI, BRAHAMPURI, Jaipur,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

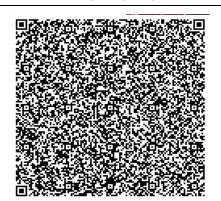
Phone:

GSTIN: 08DNLPB9991Q1ZU PAN No. DNLPB9991Q Invoice No. Dated 6961 15/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station: JAIPUR

Broker **MALPANI JI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	10.00	300.00	380.95	5.00	114,285.00
	300.0/10						
		Total	10	300	Total		114,285.00
Other Charges			Other Chai	rges		0.70	
TULAI			CGST TAX	(2,857.15	

1.00

SGST TAX 2,857.15 **Net Amount** 120,000.00

Amount In Words Rupees One Lakh Twenty Thousand Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	114,286.00	2,857.15	2,857.15

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