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 Ocefc9f6bf21ce480afc5cbd4844689328df57e644cb32541bc74c6c9

c1e3596

ACK No 172516737087785 Date: 30/01/2025

Buyer

SHYAM STORE CHANDPOAL BAZZAR JAIPUR

SHOP NO 71

JAIPUR Pin: **302001** State: Rajasthan Code: 08

Phone:

GSTIN: **08BNKPK9600E2ZY** PAN No. BNKPK9600E Invoice No. Dated

6689 29/01/2025

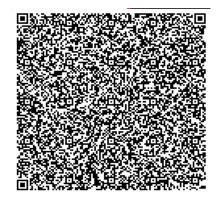
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 0064

Delivery Station: JAIPUR

Broker **SHYAM SUNDAR JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	652.38	5.00	19,571.40
	30.0						
		Total	1	30	Total		19,571.40
Other Charges			Other Char			12.42	
BARDANA TULAI				CGST TAX			489.59
10.00 2.00				SGST TAX 48			489.59

Amount In Words Rupees Twenty Thousand Five Hundred 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%	19,583.40	489.59	489.59

Net Amount

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

20,563.00