

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

6986

17/02/2025

Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : NENWA

Broker

SELF BROKER

IRN No 5937123b9bf98ff5a4ae9ec1ee13cc8e9e76e43f7222ab9b2b2984047
62e3314

ACK No 172516864773584

Date : 17/02/2025

Buyer

KALPNA TELCOME NENWA

WARD NO. 8, JHANDE KI GALI, NAINWA,

NENWA

Pin : 323801

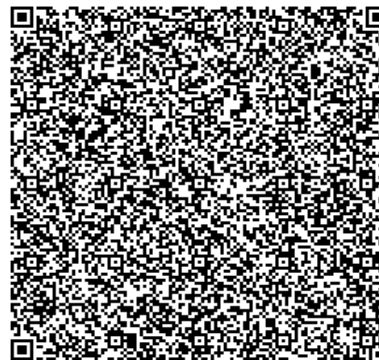
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMHPB4250E1ZI

PAN No. AMHPB4250E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	666.67	5.00	40,000.20
		Total	2	60	Total	40,000.20	

Other Charges

BARDANA	MAJDURI	TULAI
20.00	40.00	4.00

Other Charges 63.58

CGST TAX 1,001.61

SGST TAX 1,001.61

Net Amount 42,067.00

Amount In Words Rupees Forty Two Thousand 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%	40,064.20	1,001.61	1,001.61

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