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: ACPPG7480

IRN No 677089455d5b790c89716558bc219272a6da95ecb762dd9784f3f6b8

43d4bba0

ACK No 172517033689886 Date: 12/03/2025

Buyer

MALIRAM AND SONS NARNOAL

S/O MALI RAM HOUSE NO 169/1, WARD

NO 04 NAI MANDI, NARNAUL, Mahendragarh, Haryana, 123001

NARNOAL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06AEGPK0733E1ZZ PAN No. AEGPK0733E

Invoice No. Dated **12/03/2025**

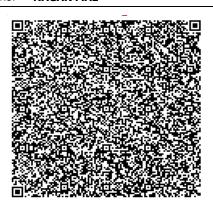
Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: NARNOL

Broker NAGAR MAL



1 BLACK PEPPER 30.0	09041140	1.00	30.00	723.81	F 00	21 71 1 22
20.0				723.01	5.00	21,714.30
30.0						
Total Nag. 1	Total	1	30	Total		21,714.30

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges

30.48 1,087.22

IGST TAX

Net Amount 22,832.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Thirty Two Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

	HSN Code	Tax Description	Assessable Value	IGST
J				Value
	09041140	IGST 5.0%	21,744.30	1,087.22

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

malendra

Authorised Signatory