

## 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

Invoice No.

Dated

6678

29/01/2025

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

GOPI NATH BROKER

IRN No 4e30323fb09bea7f9fe2c9137529d4a91a23f3955cb3d30dcb074a4b9  
a4432d2

ACK No 172516730464569

Date : 29/01/2025

Buyer

PAWAN KUMAR &amp; COMPANY SUJANGARH

GHANTA GHAR KE PASS, ATHUNA BAZAR,

ATHUNA BAZAR, ATHUNA BAZAR,

SUJANGARH, Churu, Rajasthan,

Sujangarh

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPB7711K1ZL

PAN No. AAMPB7711K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	352.38	5.00	42,285.60
		Total	4	120	Total	42,285.60	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 40.00 2.00

Other Charges

62.02

CGST TAX

1,058.69

SGST TAX

1,058.69

Net Amount

44,465.00

Amount In Words Rupees Forty Four Thousand Four Hundred Sixty Five 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%	42,347.60	1,058.69	1,058.69

## 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