

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

6903

11/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 0895

Delivery Station : JAIPUR

Broker HARI MOHAN SHARMA

IRN No 5c61b3f37bc6515b88d871fd03a02dcb748796e7e4f3024d9cfd9c21c
6c288ed

ACK No 172516823804854

Date : 11/02/2025

Buyer

BALAJI ENTERPRISES SURAJPOAL JAIPUR

105, RISHI GALAV NAGAR, GALTA

GATE, DELHI ROAD, Jaipur,

Rajasthan, 302003

JAIPUR

Pin : 302003

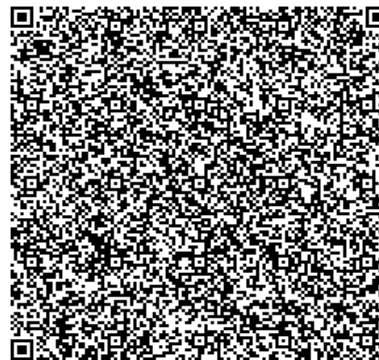
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG3254H1ZF

PAN No. AHIPG3254H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	333.33	5.00	39,999.60
		Total	4	120	Total	39,999.60	

Other Charges

BARDANA

20.00

Other Charges 20.42

CGST TAX 1,000.49

SGST TAX 1,000.49

Net Amount 42,021.00

Amount In Words Rupees Forty Two Thousand Twenty One 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%	40,019.60	1,000.49	1,000.49

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