

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

6781

04/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No fd588ec5271f28204153bbde5c47899c642f04e4029323b4d706b09c
a14a5233

ACK No 172516774078171

Date : 04/02/2025

Buyer

CHAMADIYA AYURVED PHARMACY PVT LTD JAI

B-304/B-1, ROAD NO 15, VKI AREA,

Jaipur, Rajasthan, 302039

JAIPUR

Pin : 302039

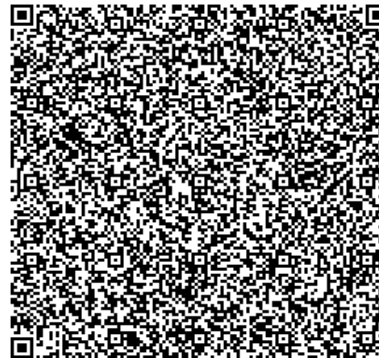
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABCC5201H1Z4

PAN No. AABCC5201H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	338.10	5.00	20,286.00
		Total	2	60	Total	20,286.00	

Other Charges

BARDANA

10.00

Other Charges

10.20

CGST TAX

507.40

SGST TAX

507.40

Net Amount

21,311.00

Amount In Words Rupees Twenty One Thousand Three Hundred Eleven 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%	20,296.00	507.40	507.40

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