

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

6733

31/01/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 741498040108

Broker SELF BROKER

IRN No d447d6a2f282b8a91cabe9f0a2dfe30883e4376c35591cf7ebb15cd89
bc97a1b

ACK No 172516748883033

Date : 31/01/2025

Buyer

GOVIND BALLABH CO. JAIPUR

SHANTI SADAN34-35GANGORI BAZAR,

BARA JI KI GALI

JAIPUR

Pin : 302002

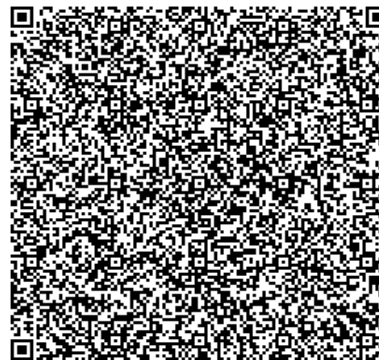
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5006L1ZN

PAN No. ABPPA5006L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 600.0/20	09041140	20.00	600.00	335.36	5.00	201,216.00
		Total	20	600	Total	201,216.00	

Other Charges

TULAI

5.00

Other Charges

4.94

CGST TAX

5,030.53

SGST TAX

5,030.53

Net Amount

211,282.00

Amount In Words Rupees Two Lakh Eleven Thousand Two Hundred Eighty Two 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%	201,221.00	5,030.53	5,030.53

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