

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

6938

13/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 771501573040

Broker SELF BROKER

IRN No e47486253fd620c78eea5859944ce453f5f0c67c4b132eaf5fe64aa8dc
94c890

ACK No 172516841340138

Date : 13/02/2025

Buyer

S R SPICES JAIPUR

MOTI VIHAR22Jaipur, Agra Road

JAIPUR

Pin : 302031

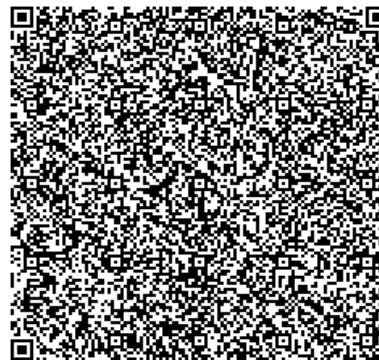
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYHR7949P1ZK

PAN No. AAYHR7949P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1050.0/35	09041140	35.00	1,050.00	320.00	5.00	336,000.00
		Total	35	1,050	Total	336,000.00	

Other Charges

Other Charges	0.00
CGST TAX	8,400.00
SGST TAX	8,400.00
Net Amount	352,800.00

Amount In Words Rupees Three Lakh Fifty Two Thousand Eight Hundred 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%	336,000.00	8,400.00	8,400.00

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