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

IRN No 06eb8fb5600f5cc53af214f9e40f23f8c4b7c1e3a8bb0e541b36a681ab

d6b8db

ACK No 172517139444468 Date: 28/03/2025

Buyer

SANJAY TEA COMPANY POKRAN

NR. BISHNOI DHARMSHALA, NR. GAS AGENCY, POKARAN, Jaisalmer,

Rajasthan, 345021

POKRAN Pin: 345021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K

Invoice No. Dated **28/03/2025**

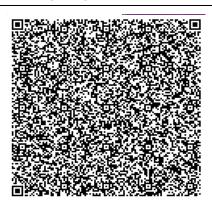
Pymt Mode: CREDIT

Transporter VIKAS ROAD CARRIER LTD

Vehicle No

Delivery Station: **POKARN** Eway Bill No. **721514191227**

Broker BAGWANSAHYA KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	10.00	300.00	359.52	5.00	107,856.00
	300.0/10						
	Total Nag. 5	Total	10	300	Total		107,856.00
Other	Charges	1		Other Cha	rges		169.70

BARDANA MAJDURI TULAI 50.00 100.00 20.00

 Other Charges
 169.70

 CGST TAX
 2,700.65

 SGST TAX
 2,700.65

 Net Amount
 113,427.00

Amount In Words Rupees One Lakh Thirteen Thousand Four Hundred Twenty Seven Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09041140	CGST 2.5%+SGST 2.5%	108,026.00	2,700.65	2,700.65	
		'	Value	Value Value	

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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

malendra

Authorised Signatory