

## 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

6754

03/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SHYAM SUNDAR JI

IRN No 144602ffde268594343123ca1cbb46ff44996303d0a9befb1d4a65f8c  
30c5f6

ACK No 172516763580351

Date : 03/02/2025

Buyer

MANMOHAN RAJENDRA KUMAR J.B JAIPUR

1st floor, imliwala building,

johari bazar, Jaipur, Rajasthan,

302003

JAIPUR

Pin : 302003

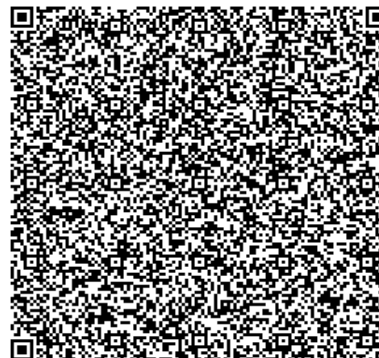
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFM5327M1Z0

PAN No. AADFM5327M



| SNo. | Description Of Goods       | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|------|----------------------------|----------|------|--------|--------|-----------|-----------|
| 1    | BLACK PEPPER<br><br>60.0/2 | 09041140 | 2.00 | 60.00  | 364.29 | 5.00      | 21,857.40 |
|      |                            | Total    | 2    | 60     | Total  | 21,857.40 |           |

## Other Charges

BARDANA

10.00

Other Charges 10.22

CGST TAX 546.69

SGST TAX 546.69

Net Amount 22,961.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Sixty 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% | 21,867.40        | 546.69     | 546.69     |

## 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