TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

fef9eaedfc8337f4392a9a22c07d2ff45164455f1b26ad67c6d7136f624 IRN No

4df80

ACK No 172516798417969 Date: 07/02/2025

Buyer

MUKESH CHAND SAJJAN KUMAR

-, -, -, BAPU BAZAR, BIJAINAGAR, Ajmer, Rajasthan, 305624

Vijaynagar Pin: **305624** State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFM6980E1Z4 PAN No. AADFM6980E Invoice No. Dated 6839 07/02/2025

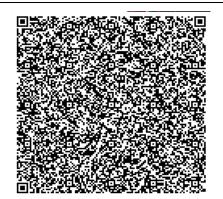
Pymt Mode: CREDIT

Transporter D.R. TRANSFORT

Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU RAM**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	333.33	5.00	19,999.80
	60.0/2						
		Total	2		Total		19,999.80
Other Charges				Other Cha	rges		29.70
BARDANA MAJDURI				CGST TAX 500			500.75

10.00 20.00 SGST TAX 500.75 **Net Amount** 21,031.00

Amount In Words Rupees Twenty One Thousand Thirty One Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1	09041140	CGST 2.5%+SGST 2.5%	20,029.80	500.75	500.75

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