

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

6873

10/02/2025

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : SURAJGARH

Broker

GOPI NATH BROKER

IRN No d232085e649b8892

ACK No 172516816591031

Date : 10/02/2025

Buyer

SUNIL KUMAR JITENDRA KUMAR SURAJGARTH
KIRANA MARCHENT

SURAJGARTH

Pin : 333029

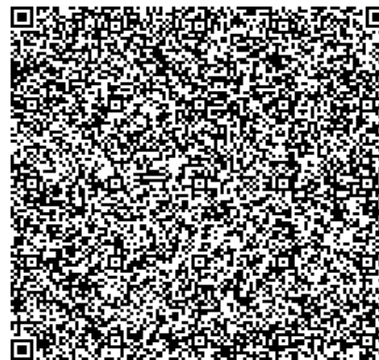
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALPJ6728K1Z7

PAN No. AALPJ6728K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	350.00	5.00	21,000.00
		Total	2	60	Total	21,000.00	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	20.00	4.00

Other Charges	34.30
CGST TAX	525.85
SGST TAX	525.85
Net Amount	22,086.00

Amount In Words Rupees Twenty Two Thousand Eighty Six 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%	21,034.00	525.85	525.85

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