TAX INVOICE

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 58659b171e9f16861780452750c72caf31a27f3301c0f26df643494f35

10df6c

ACK No 172516842139627 Date: 13/02/2025

Buyer

RAMSAVROOP RADHAY SHYAM JAIPUR

CHANDPOAL

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANFR8176K1ZC PAN No. AANFR8176K

Invoice No. Dated

6942 13/02/2025

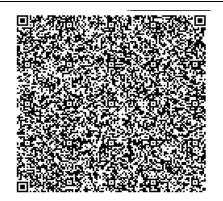
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: **JAIPUR**

Broker **SELF BROKER**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------------------|--------|-------------|-------------------|
| 1 | BLACK PEPPER | 09041140 | 1.00 | 30.00 | 661.90 | 5.00 | 19,857.00 |
| | 30.0 | | | | | | |
| | | Total | | 200 | Total | | 10.957.00 |
| | | Total | 1 | 30 Total Other Charges | | | 19,857.00 0.14 |
| Other Charges | | | | CGST TAX | | 496.43 | |
| | | | | SGST TAX | | | 496.43 |
| | | | | Net Amount | | | 20,850.00 |

Amount In Words Rupees Twenty Thousand Eight Hundred Fifty 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% | 19,857.00 | 496.43 | 496.43 |

Remarks: BILL

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