Original **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 bc8b3819d29da156530e4fac3f29be833beeee559852fa5b8d9089db

18cd4a80

ACK No 172516975495096 Date: 04/03/2025

Buyer

JASORIA & BROTHERS ALWAR

Aata Wali Gali Market00Alwar,

KEDAL GANJ

Alwar Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAPJ0267F1Z1 PAN No. ABAPJ0267F Invoice No. Dated 7220 04/03/2025

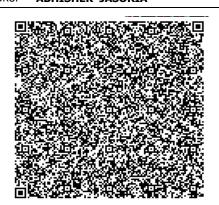
Pymt Mode: CREDIT

Transporter JAYLAXMI GOLDAN

Vehicle No

Delivery Station: ALWER

Broker **ABHISHEK JASORIA**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-----------------------|----------------------|----------|------|------------|--------|-------------|-----------|
| 1 | BLACK PEPPER | 09041140 | 1.00 | 30.00 | 657.14 | 5.00 | 19,714.20 |
| | 30.0 | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | Total Nag. 1 | Total | 1 | 30 | Total | | 19,714.20 |
| Other Charges | | | | Other Chai | rges | | 32.48 |
| BARDANA MAJDURI TULAI | | | | CGST TAX | (| | 493.66 |

10.00 20.00 2.00 SGST TAX 493.66 **Net Amount** 20,734.00

Amount In Words Rupees Twenty Thousand Seven Hundred Thirty Four 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% | 19,746.20 | 493.66 | 493.66 |

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

malendra

Authorised Signatory