

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

6680

29/01/2025

Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station : PAWTA

Broker SELF BROKER

IRN No afa77da4f053e69a4502786e3398123ef9f4717f6d0060c51dd7de5b6f
16a9cd

ACK No 172516730496230

Date : 29/01/2025

Buyer

SWASTIK TRADERS PAWATA
NEAR GHANTAGHAR, MAIN MARKET,
PAOTA,

PAWATA

Pin : 303106

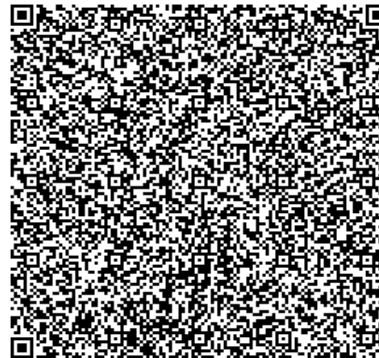
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHZPG1608A1ZI

PAN No. AHZPG1608A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	352.38	5.00	42,285.60
		Total	4	120	Total		42,285.60

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 2.00

Other Charges	62.02
CGST TAX	1,058.69
SGST TAX	1,058.69
Net Amount	44,465.00

Amount In Words Rupees Forty Four Thousand Four Hundred Sixty Five 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%	42,347.60	1,058.69	1,058.69

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