

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

6879

10/02/2025

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : MANDAWERI

Broker GIRRAJ JI KHANDLWAL

IRN No 35824bc1c94c9f85178faa0aa54d3f5cfafeac549222056559c0a76a08
1766ad

ACK No 172516816672275 Date : 10/02/2025

Buyer

GOVIND NARAYAN KUNJ BIHARI MANDAWARI
ANAJ MANDILALSOT, MANDAWARI

MANDAWARI

Pin : 303504

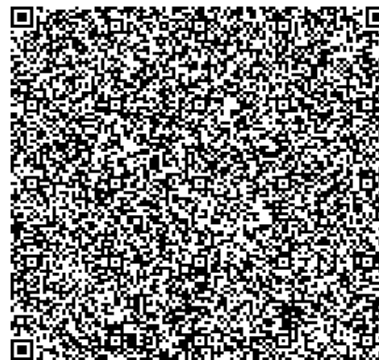
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXPA6472D1ZI

PAN No. AAXPA6472D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	328.57	5.00	39,428.40
		Total	4	120	Total	39,428.40	

Other Charges

BARDANA	MAJDURI	TULAI
20.00	40.00	8.00

Other Charges	67.78
CGST TAX	987.41
SGST TAX	987.41
Net Amount	41,471.00

Amount In Words Rupees Forty One Thousand Four Hundred Seventy One 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%	39,496.40	987.41	987.41

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