

## 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

6936

13/02/2025

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PARSANT JI

IRN No 2527a16666422c62e0cb954f3a019ce06717428608942402a0315aa6  
0c49311e

ACK No 172516841286982 Date : 13/02/2025

Buyer

## ANKIT TRADERS

SHOP NO. 72-73SRI GANGANAGAR, TEH  
BAZAR

SRIGANGANAGAR

Pin : 335001

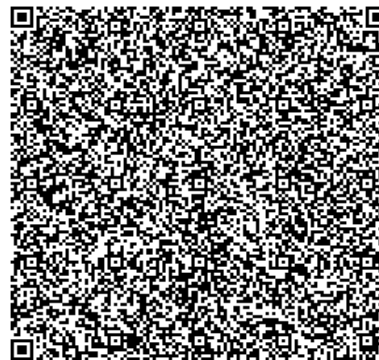
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKGPC6489H1ZV

PAN No. AKGPC6489H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	323.81	5.00	19,428.60
		Total	2	60	Total	19,428.60	

## Other Charges

BARDANA MAJDURI  
10.00 20.00

Other Charges	30.46
CGST TAX	486.47
SGST TAX	486.47
<b>Net Amount</b>	<b>20,432.00</b>

Amount In Words Rupees Twenty Thousand Four Hundred Thirty Two 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%	19,458.60	486.47	486.47

## 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