

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

7016

18/02/2025

Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TR. CO.

Vehicle No

Delivery Station : BAGRU

Eway Bill No. 711502941475

Broker MUKESH SHARMA

IRN No 05df21f4b5f5f9debcd561c551c76026a2e71226f015300e6ff305be31
3b8c25

ACK No 172516872211201

Date : 18/02/2025

Buyer

KOSHAL KUMAR & COMPANY BAGRU

NEAR ANAJ MANDI, LINK ROAD BAGRU,

SANGANER, Jaipur, Rajasthan, 303007

BAGRU

Pin : 303007

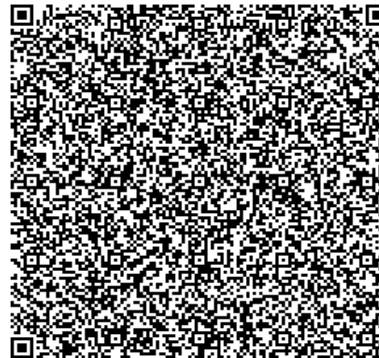
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADUPS0733K1ZY

PAN No. ADUPS0733K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 360.0/12	09041140	12.00	360.00	340.48	5.00	122,572.80
		Total	12	360	Total	122,572.80	

Other Charges

BARDANA	MAJDURI	TULAI
60.00	120.00	24.00

Other Charges

Other Charges	204.00
CGST TAX	3,069.42
SGST TAX	3,069.42

Net Amount

128,916.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Nine Hundred Sixteen 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%	122,776.80	3,069.42	3,069.42

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