

## 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

6734

01/02/2025

Pymt Mode: CASH

Transporter SELF TRASPORT

Vehicle No RJ23CC3966

Delivery Station : RANOLI

Broker SELF BROKER

IRN No 1d24ab9c1871493c86143c137bbd42fdf073186dc0020386dc47d105  
4a0bcc22

ACK No 172516752953931

Date : 01/02/2025

Buyer

SATGURU TRADERS RANOLI

KANHAIYA PLAZASHOP NO 1Ranoli, BUS

STAND RANOLI

RANOLI

Pin : 332403

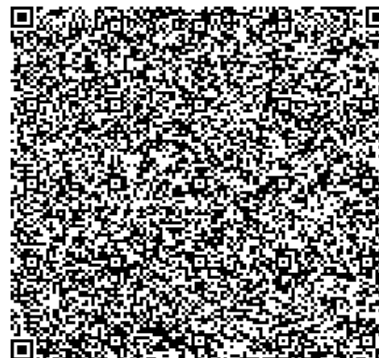
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGFPK3880H1Z6

PAN No. CGFPK3880H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	310.00	5.00	18,600.00
		Total	2	60	Total	18,600.00	

## Other Charges

Other Charges	0.00
CGST TAX	465.00
SGST TAX	465.00
<b>Net Amount</b>	<b>19,530.00</b>

Amount In Words Rupees Nineteen Thousand Five Hundred Thirty 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%	18,600.00	465.00	465.00

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