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

IRN No f091298aa6373f77c28d29844c80157f7fc1bfd58360ead69a845813f4

eee547

ACK No 172516999095403 Date: 07/03/2025

Buyer

SHRI RAMDEV SUPAR BAZAR NIMAJ

M/S SHREE RAMDEV SUPER BAZAR, ASARLAI GATE, JAITARAN ROAD, Pali,

Rajasthan, 306303

NIMAJ Pin: 306303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBCPR5086H1ZB PAN No. BBCPR5086H

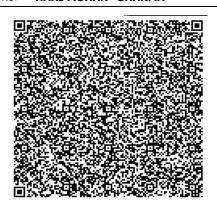
Invoice No. Dated **7259 07/03/2025**

Pymt Mode: **CREDIT**Transporter **SATGURU**

Vehicle No

Delivery Station: NIMAJ

Broker HARI MOHAN SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	345.24	5.00	20,714.40
	60.0/2						
	Total Nag. 1	Total	2	60	Total		20,714.40
Other Charges			Other Chai	rges		34.18	
BARDANA MAJDURI TULAI				CGST TAX 518.7			518.71

BARDANA MAJDURI TULAI
10.00 20.00 4.00 SGST

Other Charges 34.18
CGST TAX 518.71
SGST TAX 518.71

Net Amount 21,786.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Eighty Six Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
09041140	CGST 2.5%+SGST 2.5%	20,748.40	518.71	518.71	

Remarks:

Terms:

1	Coode	onco	cold	250	not	returnabl	\sim
1.	GUUUS	ULICE	SOIU	ale	HUL	recurriabi	е.

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

mahendra

Authorised Signatory