

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

7027

19/02/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEMKATHANA

Broker SELF BROKER

IRN No 8b0ae68cf6ecc001f713b0def8903971b8b534b374d6f32d9ddfeebec7c7ea3

ACK No 172516879660840

Date : 19/02/2025

Buyer

CHAGAN LAL MURARI LAL NEEMKATHANA

KAPIL MANDI, Sikar, Rajasthan,

332713

NEEMKATHANA

Pin : 332713

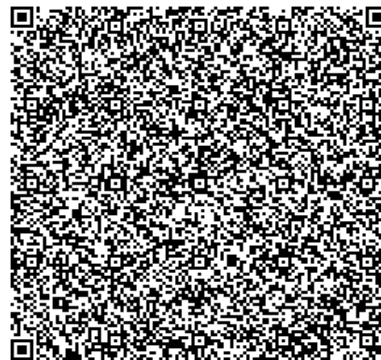
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXPL5483H1ZY

PAN No. AAXPL5483H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	352.38	5.00	21,142.80
		Total	2	60	Total	21,142.80	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	20.00	4.00

Other Charges	34.36
CGST TAX	529.42
SGST TAX	529.42
Net Amount	22,236.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty Six 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%	21,176.80	529.42	529.42

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