Original **TAX INVOICE** 

## **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

16ec8c8461ac5e9c55a9fd69d9359fe9a445402c85b5ccf359c97f80d IRN No

ac64ddc

ACK No Date: 11/03/2025 172517025954448

Buyer

**B.K. ENTERPRISES JAIPUR** 

TONK FATAK

**JAIPUR** Pin: **302015** State: Rajasthan Code: 08

Phone:

GSTIN: **08AHCPA5517F1ZT** PAN No. AHCPA5517F Invoice No. Dated 7323 11/03/2025

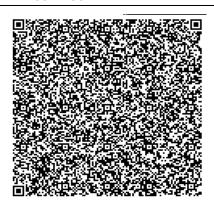
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 4121

Delivery Station: JAIPUR

**SUNIL JODHKA** Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	371.43	5.00	22,285.80
Ī	60.0/2						
	Total Nag. 1	Total	2	60	Total		22,285.80
Other Charges					rges		10.40
BARDANA							557.40

10.00

SGST TAX 557.40 **Net Amount** 23,411.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Eleven 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%	22,295.80	557.40	557.40

## 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

malendra

**Authorised Signatory**