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

IRN No a7bd751f223d56e52dc51f5b5c8f0bb09a5e5f50e97cde179b0247db

06442e68

ACK No 172516951080746 Date: 01/03/2025

Buyer

MANMOHAN RAJENDRA KUMAR J.B JAIPUR

1st floor, imliwala building, johari bazar, Jaipur, Rajasthan,

302003

**JAIPUR** Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFM5327M1Z0 PAN No. AADFM5327M Invoice No. Dated 7169 01/03/2025

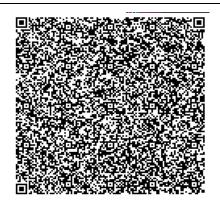
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SHYAM SUNDAR JI** 



			l e				
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
	60.0/2						
	Total Nag. 1	Total	2		Total		22,285.80
Other Charges				Other Char			10.40
DIDDINA				CGST TAY			557.40

BARDANA

10.00

**CGST TAX** 557.40 557.40 SGST TAX **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	Value	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**