

## 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

6797

05/02/2025

Pymt Mode: CREDIT

Transporter SHITAL TR. CO.

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 9cff147ad1c47dbef93ec9b7e39d4798288dabfbc33675a23fe96c779  
5bc04d0

ACK No 172516781419747

Date : 05/02/2025

Buyer

JAIN KIRANA STORE SACHOR

BADSAM BYPASS ROAD, NEAR OLD MGB

BANK, SANCHORE, SANCHORE, Jalore,

Rajasthan, 343041

SACHOR

Pin : 343041

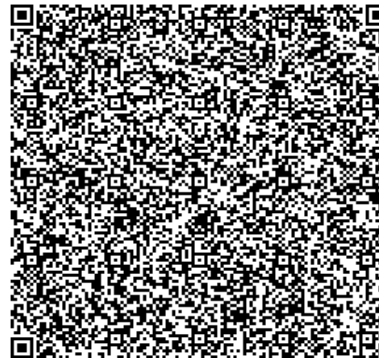
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPK9452F1Z9

PAN No. ABOPK9452F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	666.67	5.00	40,000.20
		Total	2	60	Total	40,000.20	

## Other Charges

BARDANA	MAJDURI	TULAI
20.00	40.00	4.00

Other Charges	63.58
CGST TAX	1,001.61
SGST TAX	1,001.61
<b>Net Amount</b>	<b>42,067.00</b>

Amount In Words Rupees Forty Two Thousand Sixty Seven 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%	40,064.20	1,001.61	1,001.61

## 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