

## 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 : ACPG7480

Invoice No.

Dated

6664

29/01/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 4588067b7a970959ce563807b64f8e06eb722dfaf0e958c28f8964b2c9645385

ACK No 172516727594620

Date : 29/01/2025

Buyer

KERALA TRADING COMPANY JAIPUR  
FATHA PLACE

JAIPUR

Pin : 302001

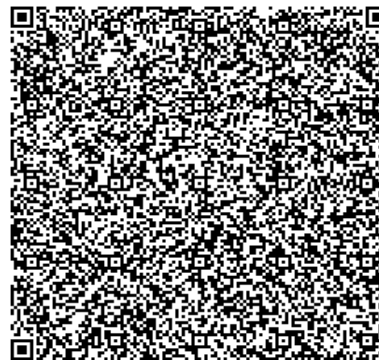
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPC7355E2ZM

PAN No. AAOPC7355E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	335.71	5.00	40,285.20
		Total	4	120	Total	40,285.20	

## Other Charges

BARDANA

20.00

Other Charges

19.54

CGST TAX

1,007.63

SGST TAX

1,007.63

Net Amount

42,320.00

Amount In Words Rupees Forty Two Thousand Three Hundred Twenty 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%	40,305.20	1,007.63	1,007.63

## 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