

## 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

6772

03/02/2025

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station : NIVAI

Broker RAJESH JATWARA

IRN No e6a8fa3bb50d89669ec67bb53dc0ff90c8bb607e159cb5f298e872e5b  
3b3d8de

ACK No 172516767452977

Date : 03/02/2025

Buyer

SARVODAY DEPATMENT STORE NIVAI

NEAR DAMODAR GOSHALA, JAIPUR ROAD,

NIWAI, Tonk, Rajasthan, 304021

NIVAI

Pin : 304021

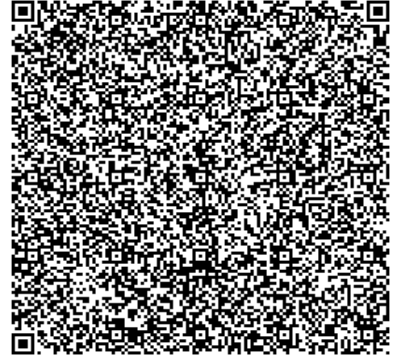
State : Rajasthan

Code : 08

Phone : 9269259907

GSTIN : 08BSHPS6478Q1ZH

PAN No. BSHPS6478Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	366.67	5.00	22,000.20
		Total	2	60	Total	22,000.20	

## Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 30.28

CGST TAX 550.76

SGST TAX 550.76

Net Amount 23,132.00

Amount In Words Rupees Twenty Three Thousand One Hundred Thirty Two 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%	22,030.20	550.76	550.76

## 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