

## 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

6988

17/02/2025

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker

RISHI KUMAR

IRN No c2f6230a43e2819cfb8d6d1b1355121cedb4cc893aaa2fc2366a45e7  
0a34eff0

ACK No 172516864800408

Date : 17/02/2025

Buyer

PAWAR AND COMPANY NAGOUR  
OLD DHAN MANDI

NAGOUR

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMUPP3030H1ZT

PAN No. AMUPP3030H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  90.0/3	09041140	3.00	90.00	666.67	5.00	60,000.30
		Total	3	90	Total	60,000.30	

## Other Charges

BARDANA	MAJDURI	TULAI
30.00	60.00	6.00

Other Charges	95.88
CGST TAX	1,502.41
SGST TAX	1,502.41
<b>Net Amount</b>	<b>63,101.00</b>

Amount In Words Rupees Sixty Three Thousand One Hundred One 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%	60,096.30	1,502.41	1,502.41

## 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