

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

6728

31/01/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker SELF BROKER

IRN No 300a48409025856bf5f98d136715d561f6e0dba86a5f9a3d06c319bab16f02cd

ACK No 172516747966737

Date : 31/01/2025

Buyer

DHARU LAL MADAN LAL & SONS DAVLI

AGARSEN BAZAR, DEOLI, DEOLI, Tonk,

Rajasthan, 304804

DAVLI

Pin : 304804

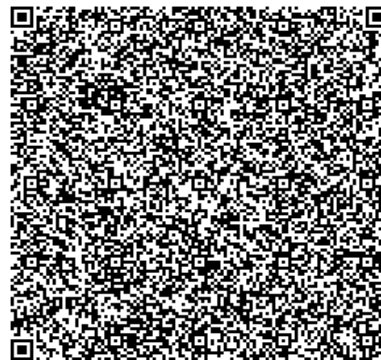
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAQPK4865G2Z6

PAN No. BAQPK4865G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	334.76	5.00	40,171.20
	120.0/4						
2	BLACK PEPPER	09041140	2.00	60.00	353.33	5.00	21,199.80
	60.0/2						
		Total	6	180	Total		61,371.00

Other Charges

BARDANA MAJDURI TULAI
30.00 60.00 12.00

Other Charges	102.34
CGST TAX	1,536.83
SGST TAX	1,536.83
Net Amount	64,547.00

Amount In Words Rupees Sixty Four Thousand Five Hundred Forty 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%	61,473.00	1,536.83	1,536.83

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