

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

6667

29/01/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : PAWTA

Broker SELF BROKER

IRN No 1c0b05bb802efcc256f32bc59499af8e31b943fb693d3ade758b0f54d
bdde30a

ACK No 172516730290584

Date : 29/01/2025

Buyer

SWASTIK TRADERS PAWATA
NEAR GHANTAGHAR, MAIN MARKET,
PAOTA,

PAWATA

Pin : 303106

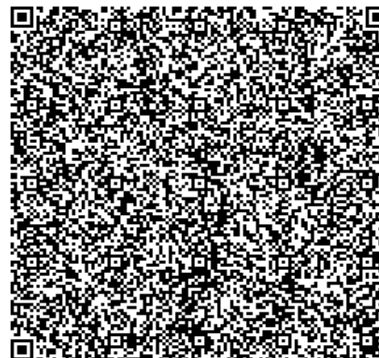
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHZPG1608A1ZI

PAN No. AHZPG1608A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 40.0	09041140	1.00	40.00	561.90	5.00	22,476.00
		Total	1	40	Total	22,476.00	

Other Charges

BARDANA

10.00

Other Charges 9.70

CGST TAX 562.15

SGST TAX 562.15

Net Amount 23,610.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Ten 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%	22,486.00	562.15	562.15

Remarks: WP

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