Original **TAX INVOICE**



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

3ce58909ec0989eb24d4c808dc898c4140e1a22b980c7fecc8cc6a41 IRN No

6befda64

ACK No 172517032884332 Date: 12/03/2025

Buyer

MADAN LAL RAJENDRA KUMAR BHARTPUR

O, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Bhartpur Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G Invoice No. Dated 7338 12/03/2025

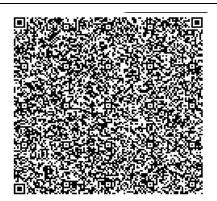
Pymt Mode: CREDIT

Transporter KHANDELWAL TR. CO.

Vehicle No

Delivery Station: BHARATPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA	13019016	1.00	50.00	281.43	5.00	14,071.50
	50.0						
2	BLACK PEPPER	09041140	2.00	60.00	581.62	5.00	34,897.20
	60.0/2						
3	BLACK PEPPER	09041140	10.00	300.00	370.54	5.00	111,162.00
	300.0/10						
	Total Nag. 7	Total	13	410	Total		160,130.70
Other Charges				Other Charges 231.22			

BARDANA MAJDURI TULAI SGST TAX 70.00 160.00 1.00

CGST TAX 4,009.04 4,009.04

Net Amount 168,380.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Three Hundred Eighty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
13019016	CGST 2.5%+SGST 2.5%	14,122.50	353.06	353.06	
09041140	CGST 2.5%+SGST 2.5%	146,239.20	3,655.98	3,655.98	

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

malendra

Authorised Signatory