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

IRN No 5e4f54a5405ed79f75d0612edc1619f9773fe907a0db9d4121cb62aae

cc7d1dd

ACK No 172516989819558 Date: 06/03/2025

Buyer

**NITIN ENTERPRISES FATHAPUR SHE.** 

NEAR LAXMINATH JI TEMPLE, WARD NO.

21,

FATHAPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALZPD7811N1ZC PAN No. ALZPD7811N

Invoice No. Dated **7240 06/03/2025** 

Pymt Mode: CREDIT

Transporter **DHABHI GOLDEN TR CO.** 

Vehicle No

Delivery Station: FATHEPUR

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	6.00	180.00	335.71	5.00	60,427.80
	180.0/6						
	Total Nag. 3	Total	6	180	Total		60,427.80
Other	Charges	1		Other Chai	rges		101.70
BARDA				CGST TAX 1,513.		1,513.25	
30.00	60.00 12.00			SGST TAX			1,513.25

Amount In Words Rupees Sixty Three Thousand Five Hundred Fifty Six Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	60,529.80	1,513.25	1,513.25
		'	Value	Value Value

**Net Amount** 

## 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

63,556.00