

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

6909

11/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No d8bdf925f0195dea9ec7346bbd6158676c87c82b68042070449e7a02
bbf37341

ACK No 172516824877237

Date : 11/02/2025

Buyer

GARG CASHEW N SPICES

41, Baalji KI Gali, Gangori Bazar,

Jaipur, Rajasthan, 302001

Jaipur

Pin : 302001

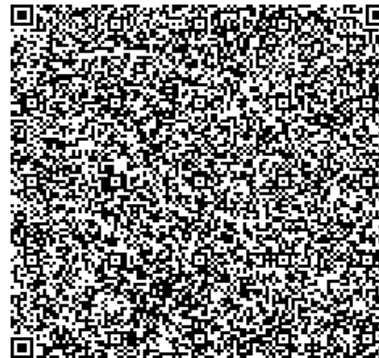
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADJPP6456D1ZB

PAN No. ADJPP6456D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041140	10.00	300.00	300.00	5.00	90,000.00
		Total	10	300	Total	90,000.00	

Other Charges

Other Charges	0.00
CGST TAX	2,250.00
SGST TAX	2,250.00
Net Amount	94,500.00

Amount In Words Rupees Ninety Four Thousand Five Hundred 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%	90,000.00	2,250.00	2,250.00

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