

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

6951

14/02/2025

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT

Vehicle No

Delivery Station : BAJRIYA

Broker

SELF BROKER

IRN No 1a09f6334e1d4cbe65763ed13ce61fe3a67483b6f1b408bcb86fc53d9
7dbc734

ACK No 172516848864266

Date : 14/02/2025

Buyer

DEEPAK ENTERPRISES BAJRIYA

33-34SAWAI MADHOPUR, NEAR ANKUR

HOTEL, RANTHAMBHORE ROAD

BAJRIYA

Pin : 322001

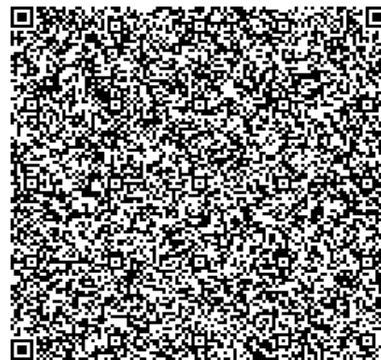
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPJ3028K1ZK

PAN No. ABJPJ3028K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	333.33	5.00	19,999.80
	60.0/2						
2	BLACK PEPPER	09041140	2.00	60.00	357.14	5.00	21,428.40
	60.0/2						
		Total	4	120	Total		41,428.20

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

Other Charges	64.18
CGST TAX	1,037.31
SGST TAX	1,037.31
Net Amount	43,567.00

Amount In Words Rupees Forty Three Thousand Five Hundred Sixty 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%	41,492.20	1,037.31	1,037.31

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