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 9895c5a624bdf855167b4338955a2562a186e5fc77d89ab9e332b5b3

92e38622

ACK No 172516941896175 Date: 28/02/2025

Buyer

MAHAVEER TRADERS SAHAPURA

SAHAPURA

SAHAPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Invoice No. Dated **7160 28/02/2025**

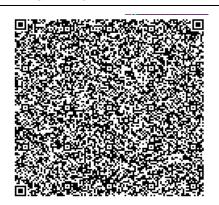
Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station: SAHAPURA

Broker **SELF BROKER**



				•					
Amount	GST Rate	Rate	Weight	Qty	HSN Code	Description Of Goods	SNo.		
31,396.20	5.00	523.27	60.00	2.00	09041140	BLACK PEPPER	1		
						60.0/2			
31,396.20		Total	60	2	Total	Total Nag. 1			
-0.02		rges	Other Char		,	Other Charges			
784.91		(CGST TAX						
784.91		(SGST TAX						
		rges (Other Char	2	Total	-	Other		

Amount In Words Rupees Thirty Two Thousand Nine Hundred Sixty Six 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%	31,396.20	784.91	784.91

Net Amount

Remarks: MIX

Terms:

1	Coode	onco	cold	250	not	returna	hla
1.	GUUUS	ULICE	SOIU	ale	HUL	recurria	DIE.

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

mahendra

Authorised Signatory

32,966.00