

## 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

6859

08/02/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : TODARAISHING

Broker

SELF BROKER

IRN No 637b2be56e6f26c870d5941387f539855616c33b37d398f5ab2ef41b1  
06b19a7

ACK No 172516806299958

Date : 08/02/2025

Buyer

GARG AND COMPANY TODARAYSINGH  
OTODARAISINGH, KATLA BAZAR

TODARAYSINGH

Pin : 304505

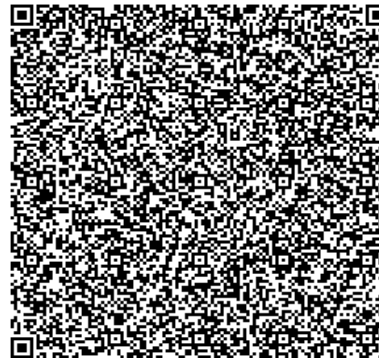
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPM4612K1Z2

PAN No. ABYPM4612K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	352.38	5.00	21,142.80
	60.0/2						
2	BLACK PEPPER	09041140	2.00	60.00	333.33	5.00	19,999.80
	60.0/2						
		Total	4	120	Total		41,142.60

## Other Charges

BARDANA	MAJDURI	TULAI
20.00	40.00	8.00

Other Charges

67.86

CGST TAX

1,030.27

SGST TAX

1,030.27

Net Amount

43,271.00

Amount In Words Rupees Forty Three Thousand Two Hundred Seventy One 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%	41,210.60	1,030.27	1,030.27

## 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