

## 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

6732

31/01/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 61b9c7cb89e8900c2107c27af284f4d85100fb7b6220211e21c5b736  
1ce83c78

ACK No 172516748797028

Date : 31/01/2025

Buyer

CHINAR TRADERS JAIPUR

108, barahji ka rasta gher

gaugauri bazar, purani basti,

JAIPUR, Jaipur, Rajasthan, 302020

JAIPUR

Pin : 302020

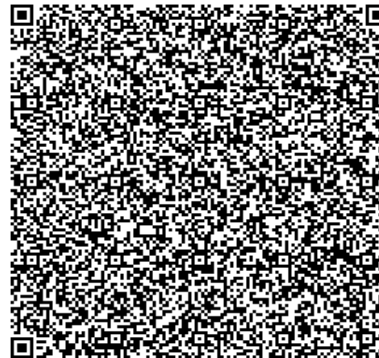
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPP3764C1ZM

PAN No. ADDPP3764C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  210.0/7	09041140	7.00	210.00	325.00	5.00	68,250.00
		Total	7	210	Total	68,250.00	

## Other Charges

Other Charges	0.50
CGST TAX	1,706.25
SGST TAX	1,706.25
<b>Net Amount</b>	<b>71,663.00</b>

Amount In Words Rupees Seventy One Thousand Six Hundred Sixty Three 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%	68,250.00	1,706.25	1,706.25

## 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