

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

7024

19/02/2025

Pymt Mode: CREDIT

Transporter OM RAJASTHAN

Vehicle No

Delivery Station : SUMERPUR

Broker SELF BROKER

Buyer

LALIT KUMAR RAKESH KUMAR SUMERPUR

BAZAR, NEAR MEHTA PYAU, SUMERPUR,

Pali, Rajasthan, 306902

Buyer Details :

GSTIN : 08AJNPB0249A1ZR

PAN No. AJNPB0249A

SUMERPUR

Pin : 306902

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	728.57	5.00	43,714.20
		Total	2	60	Total	43,714.20	

Other Charges

BARDANA	MAJDURI	TULAI
20.00	40.00	4.00

Other Charges	63.88
CGST TAX	1,094.46
SGST TAX	1,094.46
Net Amount	45,967.00

Amount In Words Rupees Forty Five Thousand Nine 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%	43,778.20	1,094.46	1,094.46

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