

## 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

7072

24/02/2025

Pymt Mode: CREDIT

Transporter KAMAL FRIGHT CARRIERS

Vehicle No

Delivery Station : RATLAM

Broker SONU SHARMA

IRN No a257707c1ea843915e2be7e21bc34cc60025e54a7d784e9537ca8a22  
1666e26f

ACK No 172516907108508

Date : 24/02/2025

Buyer

SIYAL TRADERS KHACHROD VAI RATLAM

47KHACHROD, BUDDH MARG

RATLAM

Pin : 456224

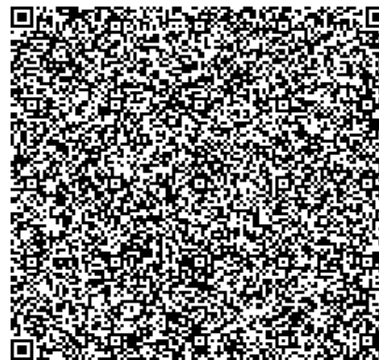
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AUF PJ4899R1ZQ

PAN No. AUF PJ4899R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	480.14	5.00	28,808.40
		Total	2	60	Total	28,808.40	

## Other Charges

BARDANA MAJDURI

50.00 50.00

Other Charges

100.18

IGST TAX

1,445.42

Net Amount

30,354.00

Amount In Words Rupees Thirty Thousand Three Hundred Fifty Four Only.

## Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
09041140	IGST 5.0%	28,908.40	1,445.42

Remarks: MIX SOU

## 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