Original **TAX INVOICE**



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 1fbaafd81077455a113ae22bce1db7c8ba2c2122764534d02799f879

7fce5f0a

ACK No Date: 29/03/2025 172517149412848

Buyer

SHRIRAM BROS LOSAL

KUCHAMAN ROAD, LOSAL,

DANTARAMGARH, Sikar, Rajasthan,

332025

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone:

GSTIN: **08APAPT2294J1ZI** PAN No. APAPT2294J Invoice No. Dated 7606 29/03/2025

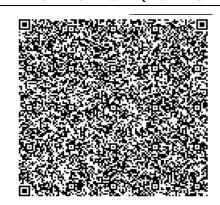
Pymt Mode: CREDIT

Transporter KAMDHENU FRIGHT CARRIER

Vehicle No

Delivery Station: LOSAL

SHREE JI BROKER (MURARI JI LOH Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	6.00	180.00	380.95	5.00	68,571.00
	180.0/6						
	Total Nag. 3	Total	6	180	Total		68,571.00
Other Charges			Other Chai	rges		102.34	
BARDANA MAJDURI TULAI				CGST TAX	(1,716.83
				l	_		

30.00 60.00 12.00

SGST TAX 1,716.83 **Net Amount**

72,107.00

Amount In Words Rupees Seventy Two Thousand One Hundred 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%	68,673.00	1,716.83	1,716.83

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

malendra

Authorised Signatory