

## 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

6786

04/02/2025

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No 3946497a15ff1d786d770e19a99f36b5bf2e88399c621647d5de584ee  
f117092

ACK No 172516776537793

Date : 04/02/2025

Buyer

ANJANI CORPORATION BADMER

GC - 08Barmer, MAHAVEER NAGAR

BADMER

Pin : 344001

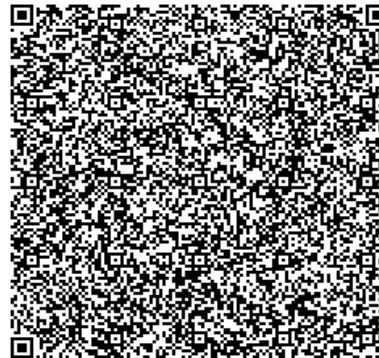
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CVJPR2401L1ZC

PAN No. CVJPR2401L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	333.33	5.00	39,999.60
	120.0/4						
2	BLACK PEPPER	09041140	4.00	120.00	323.81	5.00	38,857.20
	120.0/4						
		Total	8	240	Total	78,856.80	

## Other Charges

BARDANA MAJDURI

40.00 80.00

Other Charges

120.36

CGST TAX

1,974.42

SGST TAX

1,974.42

Net Amount

82,926.00

Amount In Words Rupees Eighty Two Thousand Nine Hundred Twenty Six 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%	78,976.80	1,974.42	1,974.42

## 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