

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

6901

11/02/2025

Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station : ALWER

Broker

SELF BROKER

IRN No a68e303372d7324fe08f222b0c0a9e4a0e66b0328bd5db1c15d76c344daed53e

ACK No 172516823607039

Date : 11/02/2025

Buyer

DIKSHA TRADING CO.

01KEDAL GANJ, MOHALLA SHYOPURA

Alwer

Pin : 301001

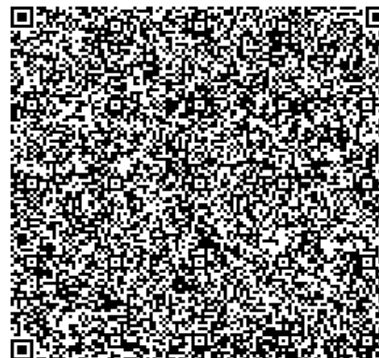
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPG2773E1Z6

PAN No. AFVPG2773E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	12.00	360.00	328.57	5.00	118,285.20
	360.0/12						
2	BLACK PEPPER	09041140	4.00	120.00	369.05	5.00	44,286.00
	120.0/4						
		Total	16	480	Total	162,571.20	

Other Charges

BARDANA MAJDURI

80.00 160.00

Other Charges

240.24

CGST TAX

4,070.28

SGST TAX

4,070.28

Net Amount

170,952.00

Amount In Words Rupees One Lakh Seventy Thousand Nine Hundred Fifty Two 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%	162,811.20	4,070.28	4,070.28

Remarks: RADHIKA +10

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