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 7f4268e4325e8413836c6628e52c85499db79a1feaa4949d90dee314

b0bce535

ACK No 172516764744877 Date: 03/02/2025

Buyer

U.K. ASSOCIATES JAIPUR

Yadav Nagar37-38Jaipur, Near Hotel

Dessert Inn , Ambabari

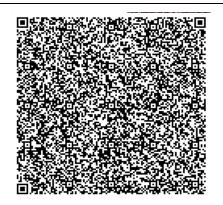
JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGGPJ4556N1ZW PAN No. AGGPJ4556N

Invoice No. Dated **6762 03/02/2025**

Pymt Mode: CREDIT
Transporter R.S COLD
Vehicle No RJ14GK4570
Delivery Station: JAIPUR
Eway Bill No. 771498648042
Broker SELF BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	50.00	1,500.00	315.00	5.00	472,500.00
	1500.0/50						
		Total	50	1,500	Total		472,500.00
Other Charges			Other Cha			0.00	
other onarged				CGST TAX			11,812.50
				SGST TAX			11,812.50
				Net Amount 496,125.0			

Amount In Words Rupees Four Lakh Ninety Six Thousand One Hundred Twenty Five 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%	472,500.00	11,812.50	11,812.50	

Remarks: SURESH JI

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

Terms: