

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

6644

27/01/2025

Pymt Mode: CREDIT

Transporter ROYAL SANIK TR. CO.

Vehicle No

Delivery Station : DEEGANA

Eway Bill No. 751496622138

Broker MANISH BROKER

IRN No c2c6f3f39d65b292f8f371c4762eb59a76198b1bfbde01ee23514c9d3
0a704b0

ACK No 172516715439870

Date : 27/01/2025

Buyer

CITY MALL DEGANA

-, SADAR BAZAR, VILLAGE- DEGANA,

Nagaur, Rajasthan, 341503

DEEGANA

Pin : 341503

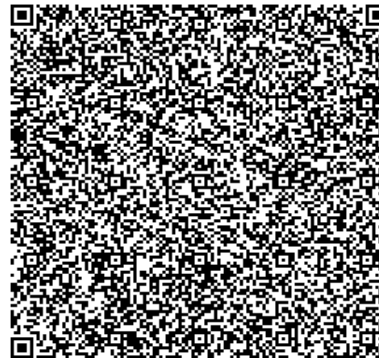
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOTPM7403A1ZY

PAN No. AOTPM7403A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041140	10.00	300.00	666.67	5.00	200,001.00
		Total	10	300	Total	200,001.00	

Other Charges

BARDANA	MAJDURI	TULAI
100.00	200.00	20.00

Other Charges	319.94
CGST TAX	5,008.03
SGST TAX	5,008.03
Net Amount	210,337.00

Amount In Words Rupees Two Lakh Ten Thousand Three Hundred Thirty 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%	200,321.00	5,008.03	5,008.03

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