

TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7552 Dated 26/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JAIPUR Broker SELF BROKER																													
IRN No c89b8a96a2b9180c812cfae5d865925125574aa18d5264252243efcc1e8e4a96 ACK No 172517120977982 Date : 26/03/2025																															
Buyer RADHEYSHYAM AGARWAL BIG SHOP JAIPUR Shop No. 16,, ., Chandpole Bazar, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AACHL0754J1Z7 PAN No. AACHL0754J																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER 330.0/11</td> <td>09041140</td> <td>11.00</td> <td>330.00</td> <td>433.18</td> <td>5.00</td> <td>142,949.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 11</td> <td>Total</td> <td>11</td> <td>330</td> <td>Total</td> <td colspan="2">142,949.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 330.0/11	09041140	11.00	330.00	433.18	5.00	142,949.40	Total Nag. 11		Total	11	330	Total	142,949.40	
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Other Charges TULAI 3.00				Other Charges 2.98 CGST TAX 3,573.81 SGST TAX 3,573.81 Net Amount 150,100.00																											
Amount In Words Rupees One Lakh Fifty Thousand One Hundred Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>142,952.40</td> <td>3,573.81</td> <td>3,573.81</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	142,952.40	3,573.81	3,573.81														
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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																									