


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 : ACPPG7480				Invoice No. Dated 7223 04/03/2025	
Buyer MANOJ KIRANA STORE NAWA NAWA Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter AGARWAL ROADLINES Vehicle No Delivery Station : NAWA Broker SELF BROKER	
Buyer Details : GSTIN : Unknown					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	325.00	5.00	9,750.00
Total Nag. 1		Total	1	30	Total		9,750.00

Other Charges	Other Charges 0.50
	CGST TAX 243.75
	SGST TAX 243.75
	Net Amount 10,238.00


Amount In Words **Rupees Ten Thousand Two Hundred Thirty Eight 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%	9,750.00	243.75	243.75

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