



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7406 Dated 18/03/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter AGARDIP COLD Vehicle No RJ14GK4570 Delivery Station : JAIPUR Eway Bill No. 711510773873 Broker SELF BROKER	
IRN No 953158405f1aec0fbdc7e4790ee42d923147e248ce6c1b295d7bbece953c31c5 ACK No 172517062257906 Date : 18/03/2025			
Buyer K.P. GOYAL COMPANY JAIPUR SAMURAI BHAWAN77CHOTI CHOPAR, DEENA NATH JI KI GALI JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFNPG4399G1Z0 PAN No. AFNPG4399G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1500.0/50	09041140	50.00	1,500.00	349.20	5.00	523,800.00
Total Nag. 50		Total	50	1,500	Total	523,800.00	

Other Charges

TULAI

9.50

Other Charges 9.52

CGST TAX 13,095.24

SGST TAX 13,095.24

Net Amount 550,000.00Amount In Words **Rupees Five Lakh Fifty Thousand 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%	523,809.50	13,095.24	13,095.24

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*mahendra*

Authorised Signatory