



## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>		<p>Invoice No.      Dated</p> <p><b>7326</b>      <b>11/03/2025</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>AMAR GOLDEN TR. CO.</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>DAVLI</b></p> <p>Broker <b>SELF BROKER</b></p>																													
<p>IRN No      c138a15f2fdb68d546dcb75f337453a2a06d7244693e0caa7780fad2b583a074</p> <p>ACK No      172517028145607      Date : 11/03/2025</p>																															
<p>Buyer</p> <p><b>SATNARAYAN ARPIT KUMAR DEWALI</b></p> <p>M/S SATYANARAYAN ARPIT GARG,</p> <p>AGRASEN BAZAR, SADAR BAZAR, DEOLI,</p> <p>Tonk, Rajasthan, 304804</p> <p><b>DEWALI</b>      Pin : 304804      State : <b>Rajasthan</b>      Code : 08</p> <p>Phone :</p> <p>GSTIN : <b>08AXLPG6985C1Z5</b>      PAN No. <b>AXLPG6985C</b></p>																															
<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  120.0/4</td> <td>09041140</td> <td>4.00</td> <td>120.00</td> <td>361.90</td> <td>5.00</td> <td>43,428.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td><b>4</b></td> <td><b>120</b></td> <td>Total</td> <td></td> <td>43,428.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	361.90	5.00	43,428.00	Total Nag. 1		Total	<b>4</b>	<b>120</b>	Total		43,428.00
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<p>Amount In Words <b>Rupees Forty Five Thousand Six Hundred Seventy One Only.</b></p>																															
<p><u><b>Our Bankers :</b></u></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>IFSC CODE :HDFC0000289</p>		<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>43,496.00</td> <td>1,087.40</td> <td>1,087.40</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	43,496.00	1,087.40	1,087.40														
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<p><u><b>Terms :</b></u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>					<p><b>For KAJAL ENTERPRISES</b></p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																										