


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. <b>7333</b> Dated <b>11/03/2025</b> Pymt Mode: <b>CASH</b> Transporter <b>JUGDAMBA TR</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>			
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>				Buyer <b>DEVANSHU KIRANA GANGAPUR</b>  Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>			
Buyer Details : GSTIN : <b>Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  30.0	09041140	1.00	30.00	238.10	5.00	7,143.00
Total Nag. 1		Total	1	30	Total		7,143.00

<b>Other Charges</b>	Other Charges -0.16 CGST TAX 178.58 SGST TAX 178.58 <b>Net Amount 7,500.00</b>
----------------------	---


Amount In Words **Rupees Seven Thousand Five Hundred 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%	7,143.00	178.58	178.58

**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