


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. 7332 Dated 11/03/2025			
Buyer LAXMI ENTERPRISES CHOMU Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter KRISHANA TR. Vehicle No Delivery Station : JAIPUR			
				Broker SELF BROKER Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 90.0/3	09041140	3.00	90.00	190.48	5.00	17,143.20
Total Nag. 3		Total	3	90	Total		17,143.20

Other Charges	Other Charges -0.36
	CGST TAX 428.58
	SGST TAX 428.58
	Net Amount 18,000.00


Amount In Words **Rupees Eighteen 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%	17,143.20	428.58	428.58

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