


TAX INVOICE

Original

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|---|--|--|--|--|--|--|--|
|  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. 7473 Dated 21/03/2025 | | | |
| Buyer AYUSH KIRANA DIDWANA Pin : State : Rajasthan Code : 08 | | | | Pymt Mode: CASH Transporter KUNAL TR CO 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 | 238.10 | 5.00 | 21,429.00 |
| Total Nag. 3 | | Total | 3 | 90 | Total | | 21,429.00 |

| | |
|----------------------|-----------------------------|
| Other Charges | Other Charges -0.46 |
| | CGST TAX 535.73 |
| | SGST TAX 535.73 |
| | Net Amount 22,500.00 |


Amount In Words **Rupees Twenty Two 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% | 21,429.00 | 535.73 | 535.73 |

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