

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. Dated 6830 07/02/2025		
Buyer OM NAMO SHIVAY TRADERS JAIPUR 0PLOT NO.9Jaipur, KALLYAN VIHAR,MAHARANA PRATAP MARG PANCHYAWALA JAIPUR Pin : 302034 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GT2582 Delivery Station : JAIPUR Broker SELF BROKER		
Buyer Details : GSTIN : 08QZTPS4548R1ZJ PAN No. QZTPS4548R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 3000.0/100	09041140	100.00	3,000.00	350.00	5.00	1,050,000.00
		Total	100	3,000	Total	1,050,000.00	

Other Charges	<table style="width: 100%;"> <tr> <td>Other Charges</td> <td style="text-align: right;">0.50</td> </tr> <tr> <td>CGST TAX</td> <td style="text-align: right;">26,250.00</td> </tr> <tr> <td>SGST TAX</td> <td style="text-align: right;">26,250.00</td> </tr> <tr> <td>TCS 0.100 %</td> <td style="text-align: right;">1102.50</td> </tr> <tr> <td>Net Amount</td> <td style="text-align: right;">1,103,603.00</td> </tr> </table>	Other Charges	0.50	CGST TAX	26,250.00	SGST TAX	26,250.00	TCS 0.100 %	1102.50	Net Amount	1,103,603.00
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SGST TAX	26,250.00										
TCS 0.100 %	1102.50										
Net Amount	1,103,603.00										

Amount In Words **Rupees Eleven Lakh Three Thousand Six Hundred Three 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%	1,050,000.00	26,250.00	26,250.00

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