

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.      Dated</b> <b>6810      05/02/2025</b>		
<b>Buyer</b> <b>J.K AND COMPANY NAGORE</b>   <b>NAGORE</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter JAY GANESH</b> <b>Vehicle No</b> <b>Delivery Station : NAGORE</b>  <b>Broker M.S. BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	647.62	5.00	38,857.20
		Total	2	60	Total		38,857.20

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      40.00      4.00			Other Charges      63.74 CGST TAX      973.03 SGST TAX      973.03 <b>Net Amount      40,867.00</b>	
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Amount In Words **Rupees Forty Thousand Eight Hundred Sixty Seven 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%	38,921.20	973.03	973.03

**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