

TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7210 Dated 04/03/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER	
IRN No b8bc41eac147271123a3783a1521f7aeb253f432a66e8f102d66cf1393d66821 ACK No 172516970851312 Date : 04/03/2025			
Buyer KHANDELWAL TRADERS JAIPUR 209, MISHRARAJAJI KA RASTA, CHANDPOL Jaipur Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08ADRPK5130D1ZN PAN No. ADRPK5130D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 150.0/3	09041140	3.00	150.00	387.30	5.00	58,095.00
Total Nag. 1		Total	3	150	Total		58,095.00

Other Charges BARDANA 10.00	Other Charges 9.74 CGST TAX 1,452.63 SGST TAX 1,452.63 Net Amount 61,010.00
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Amount In Words **Rupees Sixty One Thousand Ten 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%	58,105.00	1,452.63	1,452.63

Remarks: WP

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