

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 7098 25/02/2025		
Buyer SHRI MOHAN INDERSTRIEG DCM JAIPUR AJMER ROAD JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker BANTI BROKER		
Buyer Details : GSTIN : 08AFDPG8865K1ZY							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	719.05	5.00	21,571.50
		Total	1	30	Total		21,571.50

Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00			Other Charges 32.32 CGST TAX 540.09 SGST TAX 540.09 Net Amount 22,684.00	
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Amount In Words **Rupees Twenty Two Thousand Six Hundred Eighty Four 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%	21,603.50	540.09	540.09

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