

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 6876 10/02/2025		
Buyer KESAV TRADING COMPANY AJITGARH AJITGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter JAY BHAWANI Vehicle No Delivery Station : AJITGARTH Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	3.00	90.00	190.48	5.00	17,143.20
	90.0/3						
2	GUM ARABIC	13012000	1.00	30.00	57.14	5.00	1,714.20
	30.0						
		Total	4	120	Total		18,857.40

Other Charges	Other Charges -0.28 CGST TAX 471.44 SGST TAX 471.44 Net Amount 19,800.00
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Amount In Words **Rupees Nineteen Thousand Eight 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%	17,143.20	428.58	428.58
13012000	CGST 2.5%+SGST 2.5%	1,714.20	42.86	42.86

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