


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723          State : <b>Rajasthan</b>      State Code : <b>08</b>          GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>				Invoice No.      Dated <b>7452</b> <b>20/03/2025</b> Pymt Mode: <b>CASH</b> Transporter <b>RAM LAKHAN GOODS TR CO</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>			
Buyer <b>SHUBHLAXMI DEPARTMENT SAHAPURA</b>  Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  30.0	09041140	1.00	30.00	310.00	5.00	9,300.00
Total Nag. 1		Total	1	30	Total		9,300.00

<b>Other Charges</b>	Other Charges      0.00 CGST TAX      232.50 SGST TAX      232.50 <b>Net Amount      9,765.00</b>
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Amount In Words **Rupees Nine Thousand Seven Hundred Sixty Five 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%	9,300.00	232.50	232.50

**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