


TAX INVOICE

Original

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|--|--|--|--|--|---|--|--|
|  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 7178 01/03/2025 | | |
| Buyer MANOAJ HALVAI BORAWAR BORAWAR Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CASH Transporter GLOB ROADLINES Vehicle No Delivery Station : BORAWER Broker SELF BROKER Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|--------------------------|----------|------|--------|--------|----------|----------|
| 1 | BLACK PEPPER 30.0 | 09041140 | 1.00 | 30.00 | 190.48 | 5.00 | 5,714.40 |
| Total Nag. 1 | | Total | 1 | 30 | Total | | 5,714.40 |

| | |
|----------------------|---------------------------------|
| Other Charges | Other Charges -0.12 |
| | CGST TAX 142.86 |
| | SGST TAX 142.86 |
| | Net Amount 6,000.00 |


Amount In Words **Rupees Six Thousand 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% | 5,714.40 | 142.86 | 142.86 |

Remarks: NEW D

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