

## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>7323</b> Dated <b>11/03/2025</b>	
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No <b>4121</b> Delivery Station : <b>JAIPUR</b> Broker <b>SUNIL JODHKA</b>	
IRN No <b>16ec8c8461ac5e9c55a9fd69d9359fe9a445402c85b5ccf359c97f80dac64ddc</b> ACK No <b>172517025954448</b> Date : <b>11/03/2025</b>			
Buyer <b>B.K. ENTERPRISES JAIPUR</b> <b>TONK FATAK</b>  <b>JAIPUR</b> Pin : <b>302015</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHCPA5517F1ZT</b> PAN No. <b>AHCPA5517F</b>			

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	371.43	5.00	22,285.80
Total Nag. 1		Total	2	60	Total		22,285.80

  

<b>Other Charges</b> BARDANA 10.00	Other Charges 10.40 CGST TAX 557.40 SGST TAX 557.40 <b>Net Amount 23,411.00</b>
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Amount In Words **Rupees Twenty Three Thousand Four Hundred Eleven 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%	22,295.80	557.40	557.40

  

<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.	<b>For KAJAL ENTERPRISES</b>  Authorised Signatory
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