




TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7259 Dated 07/03/2025																									
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SATGURU Vehicle No Delivery Station : NIMAJ Broker HARI MOHAN SHARMA																									
IRN No f091298aa6373f77c28d29844c80157f7fc1bfd58360ead69a845813f4eee547 ACK No 172516999095403 Date : 07/03/2025																											
Buyer SHRI RAMDEV SUPAR BAZAR NIMAJ M/S SHREE RAMDEV SUPER BAZAR, ASARLAI GATE, JAITARAN ROAD, Pali, Rajasthan, 306303 NIMAJ Pin : 306303 State : Rajasthan Code : 08 Phone : GSTIN : 08BBCPR5086H1ZB PAN No. BBCPR5086H																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER 60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>345.24</td> <td>5.00</td> <td>20,714.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">20,714.40</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	345.24	5.00	20,714.40	Total Nag. 1		Total	2	60	Total	20,714.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	345.24	5.00	20,714.40																				
Total Nag. 1		Total	2	60	Total	20,714.40																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2"> Other Charges BARDANA MAJDURI TULAI 10.00 20.00 4.00 </td> <td colspan="2"> Other Charges 34.18 CGST TAX 518.71 SGST TAX 518.71 Net Amount 21,786.00 </td> </tr> </table>				Other Charges BARDANA MAJDURI TULAI 10.00 20.00 4.00		Other Charges 34.18 CGST TAX 518.71 SGST TAX 518.71 Net Amount 21,786.00																					
Other Charges BARDANA MAJDURI TULAI 10.00 20.00 4.00		Other Charges 34.18 CGST TAX 518.71 SGST TAX 518.71 Net Amount 21,786.00																									
Amount In Words Rupees Twenty One Thousand Seven Hundred Eighty Six Only.																											
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,748.40</td> <td>518.71</td> <td>518.71</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,748.40	518.71	518.71														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
09041140	CGST 2.5%+SGST 2.5%	20,748.40	518.71	518.71																							
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																									