


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>				<p>Invoice No.      Dated</p> <p><b>7502</b>      <b>22/03/2025</b></p> <p>Pymt Mode: <b>CASH</b></p> <p>Transporter <b>RAM LAKHAN GOODS TR CO</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>JAIPUR</b></p> <p>Broker <b>SELF BROKER</b></p>			
<p>Buyer</p> <p><b>RAVI ASHOK KUMAR MANOHARPUR</b></p> <p>Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>Unknown</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  30.0	09041140	1.00	30.00	285.00	5.00	8,550.00
Total Nag. 1		Total	1	30	Total		8,550.00

<p><b>Other Charges</b></p>	<p>Other Charges      0.50</p> <p>CGST TAX      213.75</p> <p>SGST TAX      213.75</p> <p><b>Net Amount      8,978.00</b></p>
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Amount In Words **Rupees Eight Thousand Nine Hundred Seventy Eight 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%	8,550.00	213.75	213.75

**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**

*mahendra*

Authorised Signatory