

TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7350 Dated 12/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JAIPUR Broker SELF BROKER																													
IRN No 9b95968722b4adfa4ade76c2c4aab76f1527a9933c02e4b69104e86a555debbe ACK No 172517036028226 Date : 12/03/2025																															
Buyer SUNIL TRDING COMPANY JAIPUR MAHAVEER MARG, MANIHARON KA RASTA, JAIPUR, Jaipur, Rajasthan, 302001 Jaipur Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AHUPS6701R1Z8 PAN No. AHUPS6701R																															
<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 360.0/12</td> <td>09041140</td> <td>12.00</td> <td>360.00</td> <td>316.60</td> <td>5.00</td> <td>113,976.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 0</td> <td>Total</td> <td>12</td> <td>360</td> <td>Total</td> <td colspan="2">113,976.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 360.0/12	09041140	12.00	360.00	316.60	5.00	113,976.00	Total Nag. 0		Total	12	360	Total	113,976.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER 360.0/12	09041140	12.00	360.00	316.60	5.00	113,976.00																								
Total Nag. 0		Total	12	360	Total	113,976.00																									
Other Charges TULAI 3.00				Other Charges 3.04 CGST TAX 2,849.48 SGST TAX 2,849.48 Net Amount 119,678.00																											
Amount In Words Rupees One Lakh Nineteen Thousand Six Hundred Seventy Eight 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>113,979.00</td> <td>2,849.48</td> <td>2,849.48</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	113,979.00	2,849.48	2,849.48														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	113,979.00	2,849.48	2,849.48																											
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																											