

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>				<b>Invoice No. 6886</b> <b>Dated 10/02/2025</b> <b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No RJ14GK4570</b> <b>Delivery Station : JAIPUR</b> <b>Eway Bill No. 731500764177</b> <b>Broker SELF BROKER</b>			
<b>IRN No a5ebac0bf09b5595318bcce0fb972a1b2b258ee8db574162c1252044ef64bf7a</b> <b>ACK No 172516821649174</b> <b>Date : 11/02/2025</b>							
<b>Buyer</b> <b>HANSVI ENTERPRISES JAIPUR</b> <b>C-52,53, RAMESHWAR DHAM,BEHIND KEDIA PALACE, MURLIPURA, Jaipur, Rajasthan, 302039</b> <b>JAIPUR</b> <b>Pin : 302039</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BGYPM3289G1ZL</b> <b>PAN No. BGYPM3289G</b>							
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	BLACK PEPPER  1350.0/45	09041140	45.00	1,350.00	272.05	5.00	367,267.50
		<b>Total</b>	<b>45</b>	<b>1,350</b>	<b>Total</b>	<b>367,267.50</b>	
<b>Other Charges</b> TULAI 5.00				<b>Other Charges 4.88</b> <b>CGST TAX 9,181.81</b> <b>SGST TAX 9,181.81</b> <b>Net Amount 385,636.00</b>			
<b>Amount In Words Rupees Three Lakh Eighty Five Thousand Six Hundred Thirty Six Only.</b>							
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>
				09041140	CGST 2.5%+SGST 2.5%	367,272.50	9,181.81
<b>Remarks:</b>							
<b>Terms :</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>  <b>Authorised Signatory</b>			