


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. <b>7387</b> Dated <b>17/03/2025</b>			
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>				Pymt Mode: <b>CASH</b> Transporter <b>BALI EXPRISES</b> Vehicle No Delivery Station : <b>BALAJI MORE</b> Broker <b>SELF BROKER</b>			
Buyer <b>LAXMINARAYAN BABULAL BALAJI</b>  <b>BALAJI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  30.0	09041140	1.00	30.00	325.00	5.00	9,750.00
Total Nag. 1		Total	1	30	Total		9,750.00

<b>Other Charges</b>	Other Charges 0.50
	CGST TAX 243.75
	SGST TAX 243.75
	<b>Net Amount 10,238.00</b>

Amount In Words **Rupees Ten Thousand Two Hundred Thirty 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%	9,750.00	243.75	243.75

**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