


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 7445 Dated 19/03/2025 Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : DAVLI Broker SELF BROKER			
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480				Buyer KASHLIWAL KIRANA STORE DEVALI DEVALI Pin : State : Rajasthan Code : 08			
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	317.46	5.00	19,047.60
Total Nag. 2		Total	2	60	Total		19,047.60

Other Charges	Other Charges 0.02 CGST TAX 476.19 SGST TAX 476.19 Net Amount 20,000.00
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Amount In Words **Rupees Twenty Thousand 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%	19,047.60	476.19	476.19

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