

## TAX INVOICE

Original

## KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR  
JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : Rajasthan

State Code : 08

GSTIN : 08ACPPG7480F1ZA

Pan No : ACPPG7480

Invoice No.

Dated

7115

26/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 731505283705

Broker SELF BROKER

IRN No 7140c70f753b2a7426ef776caa7d6a28ef5491834d3b4c683e6cfc803  
32e7b5f

ACK No 172516923900128

Date : 26/02/2025

Buyer

GARG CASHEW N SPICES

41, Baalji KI Gali, Gangori Bazar,  
Jaipur, Rajasthan, 302001

Jaipur

Pin : 302001

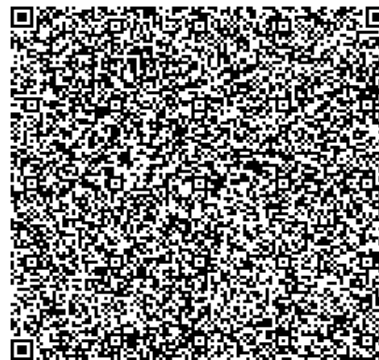
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADJPP6456D1ZB

PAN No. ADJPP6456D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  750.0/25	09041140	25.00	750.00	315.00	5.00	236,250.00
Total Nag. 25		Total	25	750	Total	236,250.00	

## Other Charges

Other Charges	0.50
CGST TAX	5,906.25
SGST TAX	5,906.25
<b>Net Amount</b>	<b>248,063.00</b>

Amount In Words Rupees Two Lakh Forty Eight Thousand Sixty Three 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%	236,250.00	5,906.25	5,906.25

## 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