


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. 7336 Dated 11/03/2025			
Buyer BHANDE BALAJI LUNWA LUNWA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter BHARATRI Vehicle No Delivery Station : LUNWA			
				Broker SELF BROKER 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	373.36	5.00	22,401.60
Total Nag. 1		Total	2	60	Total		22,401.60

Other Charges	Other Charges 0.32
	CGST TAX 560.04
	SGST TAX 560.04
	Net Amount 23,522.00


Amount In Words **Rupees Twenty Three Thousand Five Hundred Twenty Two 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%	22,401.60	560.04	560.04

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