




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. 7425 Dated 19/03/2025 Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Eway Bill No. 701511128561 Broker SELF BROKER																									
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																											
IRN No 88d52268dd35133183467a6f7aff75eef427a063856e6efc356efee93b24b517 ACK No 172517070246710 Date : 19/03/2025																											
Buyer KTC DRYFRUITS BADMER JATIYON KA PURANA VAS, PARMESHWARI W/O MANGI LAL, KTC DRY FRUITS, NH 25, Krishna Auto Service Centre, BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08EONPK4904N1ZB PAN No. EONPK4904N																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER 750.0/25</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">25.00</td> <td style="text-align: center;">750.00</td> <td style="text-align: center;">400.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">300,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 25</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">25</td> <td style="text-align: center;">750</td> <td style="text-align: center;">Total</td> <td colspan="2" style="text-align: right;">300,000.00</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 750.0/25	09041140	25.00	750.00	400.00	5.00	300,000.00	Total Nag. 25		Total	25	750	Total	300,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	BLACK PEPPER 750.0/25	09041140	25.00	750.00	400.00	5.00	300,000.00																				
Total Nag. 25		Total	25	750	Total	300,000.00																					
Other Charges <table style="width: 100%;"> <tr> <td style="width: 60%;">Other Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>CGST TAX</td> <td style="text-align: right;">7,500.00</td> </tr> <tr> <td>SGST TAX</td> <td style="text-align: right;">7,500.00</td> </tr> <tr> <td>TCS 0.100 %</td> <td style="text-align: right;">315.00</td> </tr> <tr> <td>Net Amount</td> <td style="text-align: right;">315,315.00</td> </tr> </table>				Other Charges	0.00	CGST TAX	7,500.00	SGST TAX	7,500.00	TCS 0.100 %	315.00	Net Amount	315,315.00														
Other Charges	0.00																										
CGST TAX	7,500.00																										
SGST TAX	7,500.00																										
TCS 0.100 %	315.00																										
Net Amount	315,315.00																										
Amount In Words Rupees Three Lakh Fifteen Thousand Three Hundred Fifteen Only.																											
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">300,000.00</td> <td style="text-align: right;">7,500.00</td> <td style="text-align: right;">7,500.00</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	300,000.00	7,500.00	7,500.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
09041140	CGST 2.5%+SGST 2.5%	300,000.00	7,500.00	7,500.00																							
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																									