


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. <b>7276</b> Dated <b>08/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>TODARAISHING</b> Broker <b>SELF BROKER</b>			
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>				Buyer <b>ANKIT TRADERS TODARAYSINGH</b> <b>1, DHAKAR COLONY, OPP. AGRAWAL</b> <b>DHARMSHALA, JAIPUR ROAD,</b> <b>TODARAISINGH, Tonk, Rajasthan,</b> <b>TODA</b> Pin : <b>304505</b> State : <b>Rajasthan</b> Code : <b>08</b>			
Buyer Details : GSTIN : <b>08ABHPJ4408K1ZK</b> PAN No. <b>ABHPJ4408K</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	357.14	5.00	42,856.80
Total Nag. 1		Total	4	120	Total		42,856.80

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00        40.00        8.00			Other Charges                      67.96 CGST TAX                              1,073.12 SGST TAX                                1,073.12 <b>Net Amount                            45,071.00</b>	
---	--	--	--	--

Amount In Words **Rupees Forty Five Thousand Seventy One 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%	42,924.80	1,073.12	1,073.12

**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