


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>				<p>Invoice No. Dated</p> <p>7567 26/03/2025</p> <p>Pymt Mode: CASH</p> <p>Transporter BALI EXPRISES</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker SELF BROKER</p>			
<p>Buyer</p> <p>SHARMA KIRANA STORE BAGRU</p> <p>Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : Unknown</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	325.00	5.00	9,750.00
Total Nag. 1		Total	1	30	Total		9,750.00

<p>Other Charges</p>	<p>Other Charges 0.50</p> <p>CGST TAX 243.75</p> <p>SGST TAX 243.75</p> <p>Net Amount 10,238.00</p>
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Amount In Words **Rupees Ten Thousand Two Hundred Thirty Eight 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%	9,750.00	243.75	243.75

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