


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. <b>7160</b> Dated <b>28/02/2025</b>																													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>RAM LAKHAN GOODS TR CO</b> Vehicle No Delivery Station : <b>SAHAPURA</b> Broker <b>SELF BROKER</b>																													
IRN No <b>9895c5a624bdf855167b4338955a2562a186e5fc77d89ab9e332b5b392e38622</b> ACK No <b>172516941896175</b> Date : <b>28/02/2025</b>																															
Buyer <b>MAHAVEER TRADERS SAHAPURA</b> <b>SAHAPURA</b>  <b>SAHAPURA</b> Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BNLPA5634H1Z0</b> PAN No. <b>BNLPA5634H</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER  60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>523.27</td> <td>5.00</td> <td>31,396.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td><b>2</b></td> <td><b>60</b></td> <td>Total</td> <td></td> <td>31,396.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	523.27	5.00	31,396.20	Total Nag. 1		Total	<b>2</b>	<b>60</b>	Total		31,396.20
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<b>Other Charges</b>					Other Charges -0.02 CGST TAX 784.91 SGST TAX 784.91 <b>Net Amount 32,966.00</b>																										
Amount In Words <b>Rupees Thirty Two Thousand Nine Hundred Sixty Six Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>31,396.20</td> <td>784.91</td> <td>784.91</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	31,396.20	784.91	784.91														
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<b>Remarks:</b> MIX																															
<b>Terms :</b> 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.					<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																										