


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7255 Dated 07/03/2025																									
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter TIWARI Vehicle No Delivery Station : NENWA Broker SELF BROKER																									
IRN No 4237d8564c4dc193f2d26108a6d3de82a344e6f07c1954a4f6edaa58cd025efe ACK No 172516999007790 Date : 07/03/2025																											
Buyer KALPNA TELCOME NENWA WARD NO. 8, JHANDE KI GALI, NAINWA, NENWA Pin : 323801 State : Rajasthan Code : 08 Phone : GSTIN : 08AMHPB4250E1ZI PAN No. AMHPB4250E																											
<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 120.0/4</td> <td>09041140</td> <td>4.00</td> <td>120.00</td> <td>340.48</td> <td>5.00</td> <td>40,857.60</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>4</td> <td>120</td> <td>Total</td> <td></td> <td>40,857.60</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	340.48	5.00	40,857.60	Total Nag. 1		Total	4	120	Total		40,857.60
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Amount In Words Rupees Forty Two Thousand Nine Hundred Seventy Two Only.																											
Our Bankers : 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>40,925.60</td> <td>1,023.14</td> <td>1,023.14</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	40,925.60	1,023.14	1,023.14														
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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																									