



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Invoice No. 7563 Dated 26/03/2025			
Buyer JAY BHAWANI TRADERS JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JAIPUR			
				Broker SELF BROKER Buyer Details : GSTIN : 08AKSPK8948B1ZN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 150.0/5	09041140	5.00	150.00	700.00	5.00	105,000.00
Total Nag. 5		Total	5	150	Total	105,000.00	
Other Charges BARDANA 50.00				Other Charges 50.50 CGST TAX 2,626.25 SGST TAX 2,626.25			
				Net Amount 110,303.00			
Amount In Words Rupees One Lakh Ten Thousand Three Hundred Three 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%	105,050.00	2,626.25	2,626.25	
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			