


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>Invoice No. 7249 Dated 06/03/2025</p> <p>Pymt Mode: CASH</p> <p>Transporter ROSHAN FRIGHT CARRIER</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker SELF BROKER</p>							
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>				<p>Buyer</p> <p>VISHNU JI KHERALI</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 60.0/2	09041140	2.00	60.00	325.00	5.00	19,500.00
Total Nag. 1		Total	2	60	Total	19,500.00	

Other Charges	Other Charges 0.00
	CGST TAX 487.50
	SGST TAX 487.50
	Net Amount 20,475.00

Amount In Words **Rupees Twenty Thousand Four Hundred Seventy Five 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%	19,500.00	487.50	487.50

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