

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.      Dated</b> <b>6777      03/02/2025</b>		
<b>Buyer</b> <b>SANJAY KUMAR SUNIL KUMAR RAJGARH</b>   <b>RAJGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter OM TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : RAJGARTH</b>  <b>Broker GIRRAJ JI KHANDLWAL</b>  <b>Buyer Details :</b> <b>GSTIN : Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  30.0	09041140	1.00	30.00	333.33	5.00	9,999.90
		<b>Total</b>	<b>1</b>	<b>30</b>	<b>Total</b>		9,999.90

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      20.00      2.00			Other Charges      32.50 CGST TAX      250.80 SGST TAX      250.80 <b>Net Amount      10,534.00</b>	
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Amount In Words **Rupees Ten Thousand Five Hundred Thirty Four 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%	10,031.90	250.80	250.80

**Remarks:** 750.-350 BILL

<b><u>Terms :</u></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
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