


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. 7159 Dated 28/02/2025	
Pymt Mode: CASH Transporter OM TR. CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER					
Buyer O. J RAJGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	270.00	5.00	16,200.00
	60.0/2						
2	GUM ARABIC	13012000	1.00	50.00	65.00	5.00	3,250.00
	50.0						
Total Nag. 2		Total	3	110	Total		19,450.00

Other Charges	Other Charges	0.50
	CGST TAX	486.25
	SGST TAX	486.25
	Net Amount	20,423.00


Amount In Words **Rupees Twenty Thousand Four Hundred Twenty 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%	16,200.00	405.00	405.00
13012000	CGST 2.5%+SGST 2.5%	3,250.00	81.25	81.25

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