


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Invoice No. <b>7335</b> Dated <b>11/03/2025</b>			
Buyer <b>SURESH CHAND BHAGWAN DAS TONK</b>  <b>TONK</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVRAJ GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>TONK</b>  Broker <b>SELF BROKER</b>  Buyer Details : GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	357.14	5.00	21,428.40
Total Nag. 1		Total	2	60	Total		21,428.40

<b>Other Charges</b> BARDANA      MAJDURI 10.00      20.00	Other Charges      29.68 CGST TAX      536.46 SGST TAX      536.46 <b>Net Amount      22,531.00</b>
--	--


Amount In Words **Rupees Twenty Two Thousand Five Hundred Thirty One 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%	21,458.40	536.46	536.46

**Remarks:** RAJENDRA VIJAY SIVAR

**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