

## TAX INVOICE

Original

<p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. <b>7456</b> Dated <b>20/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>PANKAJ ROADWAYS</b> Vehicle No Delivery Station : <b>BUNDI</b> Broker <b>RISHI KUMAR</b>			
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Buyer <b>ROHIT FLOOR MILL BUNDI</b>  Buyer Details : GSTIN : <b>UnRegistered</b>			
<b>BUNDI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	695.24	5.00	41,714.40
Total Nag. 1		Total	2	60	Total		41,714.40

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      40.00      4.00	Other Charges      63.68 CGST TAX      1,044.46 SGST TAX      1,044.46 <b>Net Amount      43,867.00</b>
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Amount In Words **Rupees Forty Three Thousand Eight Hundred Sixty Seven 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%	41,778.40	1,044.46	1,044.46

**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