


TAX INVOICE

Original

 <p>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</p>				Invoice No. Dated 7241 06/03/2025 Pymt Mode: CREDIT Transporter KAMAL FRIGHT CARRIERS Vehicle No Delivery Station : DEVGARH Broker BAGWANSAHYA KHANDELWAL			
Buyer PANKAJ KIRANA STORE DEVGARH DEVGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	333.33	5.00	39,999.60
Total Nag. 1		Total	4	120	Total		39,999.60

Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00			Other Charges 68.02 CGST TAX 1,001.69 SGST TAX 1,001.69 Net Amount 42,071.00	
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Amount In Words **Rupees Forty Two Thousand Seventy 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%	40,067.60	1,001.69	1,001.69

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