


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>				<p>Invoice No. Dated</p> <p>7266 07/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter JAIPUR KOTA TR. SERVIS</p> <p>Vehicle No</p> <p>Delivery Station : JHALAWAR</p> <p>Broker SELF BROKER</p>			
<p>Buyer</p> <p>MUKESH KUMAR AGARWAL JAHALAWAD</p> <p>JHALAWAR Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	340.48	5.00	20,428.80
Total Nag. 1		Total	2	60	Total		20,428.80

<p>Other Charges</p> <p>BARDANA MAJDURI TULAI</p> <p>10.00 20.00 4.00</p>			<p>Other Charges 34.06</p> <p>CGST TAX 511.57</p> <p>SGST TAX 511.57</p> <p>Net Amount 21,486.00</p>	
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Amount In Words **Rupees Twenty One Thousand Four Hundred Eighty Six 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%	20,462.80	511.57	511.57

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory