



## 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>7131</b> Dated <b>27/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>TIKKAM BROKER</b>																													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>																															
IRN No <b>fb15db2031de69144d048a0339f0868f122e344ba3304f353ef13f6a1f26d595</b> ACK No <b>172516929810650</b> Date : <b>27/02/2025</b>																															
Buyer <b>PHOOLCHAND GANGARAM JAIPUR</b> SHOP NO. 209-210, CHAND POLE BAZAAR, JAIPUR, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AACFP1913F1ZL</b> PAN No. <b>AACFP1913F</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER  30.0</td> <td>09041140</td> <td>1.00</td> <td>30.00</td> <td>676.19</td> <td>5.00</td> <td>20,285.70</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td><b>1</b></td> <td><b>30</b></td> <td>Total</td> <td colspan="2">20,285.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  30.0	09041140	1.00	30.00	676.19	5.00	20,285.70	Total Nag. 1		Total	<b>1</b>	<b>30</b>	Total	20,285.70	
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<b>Other Charges</b> BARDANA 10.00					Other Charges 9.52 CGST TAX 507.39 SGST TAX 507.39 <b>Net Amount 21,310.00</b>																										
Amount In Words <b>Rupees Twenty One Thousand Three Hundred Ten Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,295.70</td> <td>507.39</td> <td>507.39</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,295.70	507.39	507.39														
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<b>Remarks:</b> <b>Terms :</b> 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.																															
<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																															