

TAX INVOICE

Original

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| 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 | | | | | Invoice No. Dated 7007 18/02/2025 | | |
| Buyer ROHIT FLOOR MILL BUNDI BUNDI Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter PANKAJ ROADWAYS Vehicle No Delivery Station : BUNDI Broker RISHI KUMAR | | |
| Buyer Details : GSTIN : UnRegistered | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|------|--------|--------|----------|-----------|
| 1 | BLACK PEPPER 60.0/2 | 09041140 | 2.00 | 60.00 | 333.33 | 5.00 | 19,999.80 |
| | | Total | 2 | 60 | Total | | 19,999.80 |

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| Other Charges BARDANA MAJDURI 10.00 20.00 | Other Charges 29.70 CGST TAX 500.75 SGST TAX 500.75 Net Amount 21,031.00 |
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Amount In Words **Rupees Twenty One Thousand 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% | 20,029.80 | 500.75 | 500.75 |

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