

TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7220 Dated 04/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter JAYLAXMI GOLDAN Vehicle No Delivery Station : ALWER Broker ABHISHEK JASORIA																													
IRN No bc8b3819d29da156530e4fac3f29be833beeee559852fa5b8d9089db18cd4a80 ACK No 172516975495096 Date : 04/03/2025																															
Buyer JASORIA & BROTHERS ALWAR Aata Wali Gali Market00Alwar, KEDAL GANJ Alwar Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABAPJ0267F1Z1 PAN No. ABAPJ0267F																															
<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>657.14</td> <td>5.00</td> <td>19,714.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>30</td> <td>Total</td> <td colspan="2">19,714.20</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	657.14	5.00	19,714.20	Total Nag. 1		Total	1	30	Total	19,714.20	
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Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00				Other Charges 32.48 CGST TAX 493.66 SGST TAX 493.66 Net Amount 20,734.00																											
Amount In Words Rupees Twenty Thousand Seven Hundred Thirty Four Only.																															
Our Bankers : 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>19,746.20</td> <td>493.66</td> <td>493.66</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,746.20	493.66	493.66														
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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																													