


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7348 Dated 12/03/2025			
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480				Pymt Mode: CASH Transporter AMBIKA TR. CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer KAILASH MEENA KUCHAMAN Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 20.0	09041140	1.00	20.00	350.00	5.00	7,000.00
Total Nag. 1		Total	1	20	Total		7,000.00

Other Charges	Other Charges 0.00
	CGST TAX 175.00
	SGST TAX 175.00
	Net Amount 7,350.00

Amount In Words **Rupees Seven Thousand Three Hundred Fifty 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%	7,000.00	175.00	175.00

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

mahendra

Authorised Signatory