

TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7551 Dated 26/03/2025																									
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JAIPUR Eway Bill No. 751513400628 Broker SELF BROKER																									
IRN No a36f37098cd2d040182c4387ee03440465b4bc50869ee1db6044144dbc9537ae ACK No 172517120958039 Date : 26/03/2025																											
Buyer RADHEY SHAYAM AGARWAL BIG SHOP MANSAROVA 0Jaipur, Mangyawas JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AOQPA4171A1ZA PAN No. AOQPA4171A																											
<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 900.0/30</td> <td>09041140</td> <td>30.00</td> <td>900.00</td> <td>388.62</td> <td>5.00</td> <td>349,758.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 30</td> <td>Total</td> <td>30</td> <td>900</td> <td>Total</td> <td colspan="2">349,758.00</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 900.0/30	09041140	30.00	900.00	388.62	5.00	349,758.00	Total Nag. 30		Total	30	900	Total	349,758.00	
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Amount In Words Rupees Three Lakh Sixty Seven Thousand Two Hundred Fifty Only.																											
<u>Our Bankers :</u> 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>349,762.00</td> <td>8,744.05</td> <td>8,744.05</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	349,762.00	8,744.05	8,744.05														
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<u>Remarks:</u> <u>Terms :</u> 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																									