


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7235 Dated 06/03/2025																																					
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No 8347 Delivery Station : JAIPUR Broker SUNIL JODHKA																																					
IRN No 3616aa97837ed2a2f5ae1bbb101c4e629a6db4d3cd763dd9ae514bdf7e5ed19e ACK No 172516989705608 Date : 06/03/2025																																							
Buyer MADAN MOHAN AND COMPANY JAIPUR 180/37, PRATAP NAGAR, SANGANER, Jaipur, JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08AGAPG5721A1Z3 PAN No. AGAPG5721A																																							
<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 60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>338.10</td> <td>5.00</td> <td>20,286.00</td> </tr> <tr> <td>2</td> <td>BLACK PEPPER 60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>361.90</td> <td>5.00</td> <td>21,714.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>4</td> <td>120</td> <td>Total</td> <td></td> <td>42,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	338.10	5.00	20,286.00	2	BLACK PEPPER 60.0/2	09041140	2.00	60.00	361.90	5.00	21,714.00	Total Nag. 2		Total	4	120	Total		42,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	338.10	5.00	20,286.00																																
2	BLACK PEPPER 60.0/2	09041140	2.00	60.00	361.90	5.00	21,714.00																																
Total Nag. 2		Total	4	120	Total		42,000.00																																
Other Charges BARDANA 20.00					Other Charges 20.00 CGST TAX 1,050.50 SGST TAX 1,050.50 Net Amount 44,121.00																																		
Amount In Words Rupees Forty Four Thousand One Hundred Twenty One 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>42,020.00</td> <td>1,050.50</td> <td>1,050.50</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	42,020.00	1,050.50	1,050.50																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09041140	CGST 2.5%+SGST 2.5%	42,020.00	1,050.50	1,050.50																																			
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																																					