



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. <b>7124</b> Dated <b>26/02/2025</b>
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>
IRN No <b>f63a30d7e6dcfb7449e3820151c8292ccf13f355d14686cc5d2193daf488c260</b> ACK No <b>172516925617693</b> Date : <b>26/02/2025</b>		
Buyer <b>MARDUL ENTERPRISES JAIPUR</b> <b>KHARIWADA BABA HARISHCHANDRA</b> <b>MARG1505Jaipur, Nahargarh Road</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DGIPK7907R1ZH</b> PAN No. <b>DGIPK7907R</b>		

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 Nag. 1		Total	2	60	Total		19,999.80

**Other Charges**
 BARDANA  
 10.00

Other Charges	9.70
CGST TAX	500.25
SGST TAX	500.25
<b>Net Amount</b>	<b>21,010.00</b>

Amount In Words **Rupees Twenty One Thousand Ten 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%	20,009.80	500.25	500.25

**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