

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.      Dated</b> <b>7052      21/02/2025</b>		
<b>Buyer</b> <b>POKHAR MAL KAMAL KISHOR KHUD</b>   <b>KHUD</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter KAMDHENU FRIGHT CARRIER</b> <b>Vehicle No</b> <b>Delivery Station : KHUD</b>  <b>Broker SELF BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  30.0	09041140	1.00	30.00	310.00	5.00	9,300.00
		Total	1	30	Total		9,300.00

<b>Other Charges</b>	<b>Other Charges</b> 0.00 <b>CGST TAX</b> 232.50 <b>SGST TAX</b> 232.50 <b>Net Amount</b> <b>9,765.00</b>
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Amount In Words **Rupees Nine Thousand Seven Hundred Sixty Five 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%	9,300.00	232.50	232.50

**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