

## 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>6896      11/02/2025</b>		
<b>Buyer</b> <b>SURESH KHANDEWAL    DOSA</b>   <div style="text-align: right;"> <b>Pin :      State : Rajasthan      Code : 08</b> </div>					<b>Pymt Mode: CASH</b> <b>Transporter J.K. ROADLINES DAUSA WALA</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</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	09041140	2.00	60.00	275.00	5.00	16,500.00
2	GUM ARABIC	13012000	2.00	105.00	65.00	5.00	6,825.00
		<b>Total</b>	<b>4</b>	<b>165</b>	<b>Total</b>		<b>23,325.00</b>

<b>Other Charges</b>	<b>Other Charges</b> -0.26 <b>CGST TAX</b> 583.13 <b>SGST TAX</b> 583.13 <b>Net Amount</b> <b>24,491.00</b>
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Amount In Words **Rupees Twenty Four Thousand Four Hundred Ninety One 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%	16,500.00	412.50	412.50
13012000	CGST 2.5%+SGST 2.5%	6,825.00	170.63	170.63

**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