

TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Invoice No. 7367 Dated 17/03/2025				
Buyer VIMALESH JI NAGOUR Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter JAY GANESH Vehicle No Delivery Station : JAIPUR				
				Broker SELF BROKER Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	315.00	5.00	18,900.00	
Total Nag. 1		Total	2	60	Total		18,900.00	
Other Charges				Other Charges 0.00				
				CGST TAX 472.50				
				SGST TAX 472.50				
				Net Amount 19,845.00				
Amount In Words Rupees Nineteen Thousand Eight Hundred Forty 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%	18,900.00	472.50	472.50
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				