

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. Dated 6815 05/02/2025		
Buyer ROHIT FLOOR MILL BUNDI BUNDI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter PANKAJ ROADWAYS Vehicle No Delivery Station : BUNDI Broker RISHI KUMAR		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	333.33	5.00	19,999.80
	60.0/2						
2	BLACK PEPPER	09041140	2.00	60.00	357.14	5.00	21,428.40
	60.0/2						
		Total	4	120	Total		41,428.20

Other Charges BARDANA MAJDURI TULAI 20.00 40.00 4.00			Other Charges 64.18 CGST TAX 1,037.31 SGST TAX 1,037.31 Net Amount 43,567.00	
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Amount In Words **Rupees Forty Three Thousand Five Hundred Sixty Seven 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%	41,492.20	1,037.31	1,037.31

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