
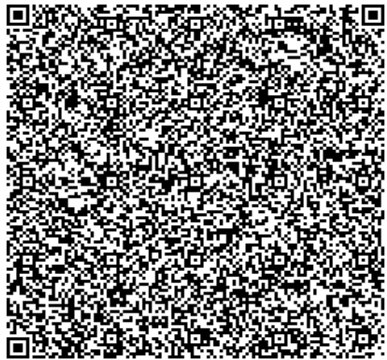



## TAX INVOICE

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>7410</b> Dated <b>18/03/2025</b>																									
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>KHANDELWAL TR. CO.</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Broker <b>SELF BROKER</b>																									
IRN No <b>644a9f6e94d2851925699f4afeb5ddaefbc10806ca3a3ac3b936ea2444e852e8</b> ACK No <b>172517065362290</b> Date : <b>18/03/2025</b>																											
Buyer <b>MADAN LAL RAJENDRA KUMAR BHARTPUR</b> <b>0, JAMA MASJID, BHARATPUR,</b> <b>Bharatpur, Rajasthan, 321001</b>  <b>Bhartpur</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKBPK7039G1Z6</b> PAN No. <b>AKBPK7039G</b>																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER  300.0/10</td> <td>09041140</td> <td>10.00</td> <td>300.00</td> <td>375.24</td> <td>5.00</td> <td>112,572.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 5</td> <td>Total</td> <td><b>10</b></td> <td><b>300</b></td> <td>Total</td> <td colspan="2">112,572.00</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  300.0/10	09041140	10.00	300.00	375.24	5.00	112,572.00	Total Nag. 5		Total	<b>10</b>	<b>300</b>	Total	112,572.00	
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<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>112,742.00</td> <td>2,818.55</td> <td>2,818.55</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	112,742.00	2,818.55	2,818.55														
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<b>Remarks:</b> <b>Terms :</b> 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.		<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																									