
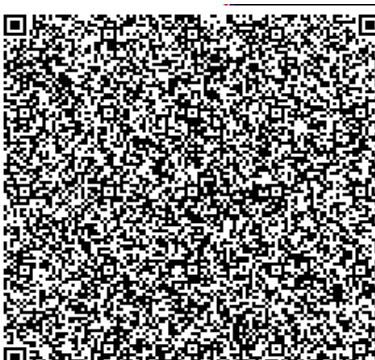


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>7250</b> Dated <b>07/03/2025</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>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>HARI MOHAN SHARMA</b>																									
IRN No <b>13912a028e38b79671cc218633f54f6aea93727e8dce95e1b23cdbd3de9bcd37</b> ACK No <b>172516996090160</b> Date : <b>07/03/2025</b>																											
Buyer <b>BALAJI ENTERPRISES SURAJPOAL JAIPUR</b> <b>105, RISHI GALAV NAGAR, GALTA</b> <b>GATE, DELHI ROAD, Jaipur,</b> <b>Rajasthan, 302003</b> <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHIPG3254H1ZF</b> PAN No. <b>AHIPG3254H</b>																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER  180.0/6</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">180.00</td> <td style="text-align: center;">338.10</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">60,858.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 3</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">6</td> <td style="text-align: center;">180</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">60,858.00</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  180.0/6	09041140	6.00	180.00	338.10	5.00	60,858.00	Total Nag. 3		Total	6	180	Total		60,858.00
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<u><b>Our Bankers :</b></u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">60,888.00</td> <td style="text-align: center;">1,522.20</td> <td style="text-align: center;">1,522.20</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	60,888.00	1,522.20	1,522.20														
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<u><b>Remarks:</b></u> <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																									