
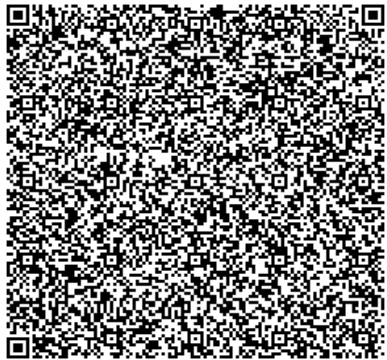



## TAX INVOICE

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>7435</b> Dated <b>19/03/2025</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>ANKUR TR</b> Vehicle No Delivery Station : <b>MATURA</b> Eway Bill No. <b>761511248911</b> Broker <b>PRADEEP JI KHANDLWAL</b>																									
IRN No <b>ed7a6d694a252c277234d9865215493937bb37bb6b9bfcdbff95c687a6a1da9c</b> ACK No <b>172517073095083</b> Date : <b>19/03/2025</b>																											
Buyer <b>VARIETY TRADERS MATHURA</b> <b>00MATHURA, KOTWALI ROAD</b>  <b>MATURA</b> Pin : <b>281001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : GSTIN : <b>09ARPPA8263P1ZZ</b> PAN No. <b>ARPPA8263P</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  600.0/20</td> <td>09041140</td> <td>20.00</td> <td>600.00</td> <td>345.24</td> <td>5.00</td> <td>207,144.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 10</td> <td>Total</td> <td><b>20</b></td> <td><b>600</b></td> <td>Total</td> <td colspan="2">207,144.00</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  600.0/20	09041140	20.00	600.00	345.24	5.00	207,144.00	Total Nag. 10		Total	<b>20</b>	<b>600</b>	Total	207,144.00	
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<b>Other Charges</b> BARDANA      MAJDURI 100.00      200.00				Other Charges      300.00 IGST TAX      10,372.20 <b>Net Amount      217,816.00</b>																							
Amount In Words <b>Rupees Two Lakh Seventeen Thousand Eight Hundred Sixteen Only.</b>																											
<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>IGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>IGST 5.0%</td> <td>207,444.00</td> <td>10,372.20</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	09041140	IGST 5.0%	207,444.00	10,372.20												
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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																							