


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>		<p>Invoice No. <b>7288</b></p> <p>Dated <b>08/03/2025</b></p>																									
<p>State : <b>Rajasthan</b></p> <p>GSTIN : <b>08ACPPG7480F1ZA</b></p> <p>Pan No : <b>ACPPG7480</b></p>		<p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>T.F.C.</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>BIKANER</b></p> <p>Eway Bill No. <b>701508542592</b></p> <p>Broker <b>ARUN JI SHARMA</b></p>																									
<p>IRN No <b>b81cd44fbb967721b7295e3bb295a93e59cb75a2c5fef656b2c6d036d6939d47</b></p> <p>ACK No <b>172517007818452</b>      Date : <b>08/03/2025</b></p>																											
<p>Buyer</p> <p><b>PRAVEEN TRADERS BIKANER</b></p> <p>SHOP NO.18BIKANER, NEW ANAJ MANDI</p> <p><b>BIKANER</b>      Pin : <b>334001</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN : <b>08ABYPA1661L4Z6</b>      PAN No. <b>ABYPA1661L</b></p>																											
<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: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER  300.0/10</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">300.00</td> <td style="text-align: center;">350.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">105,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 5</td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>10</b></td> <td style="text-align: center;"><b>300</b></td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">105,000.00</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	350.00	5.00	105,000.00	Total Nag. 5		Total	<b>10</b>	<b>300</b>	Total		105,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	BLACK PEPPER  300.0/10	09041140	10.00	300.00	350.00	5.00	105,000.00																				
Total Nag. 5		Total	<b>10</b>	<b>300</b>	Total		105,000.00																				
<p><b>Other Charges</b></p> <table style="width: 100%;"> <tr> <td style="width: 33%;">BARDANA</td> <td style="width: 33%;">MAJDURI</td> <td style="width: 33%;">TULAI</td> </tr> <tr> <td style="text-align: right;">50.00</td> <td style="text-align: right;">100.00</td> <td style="text-align: right;">20.00</td> </tr> </table>				BARDANA	MAJDURI	TULAI	50.00	100.00	20.00	<p>Other Charges 170.50</p> <p>CGST TAX 2,629.25</p> <p>SGST TAX 2,629.25</p> <p><b>Net Amount 110,429.00</b></p>																	
BARDANA	MAJDURI	TULAI																									
50.00	100.00	20.00																									
<p>Amount In Words <b>Rupees One Lakh Ten Thousand Four Hundred Twenty Nine Only.</b></p>																											
<p><u><b>Our Bankers :</b></u></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>IFSC CODE :HDFC0000289</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">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: 15%;">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: right;">105,170.00</td> <td style="text-align: right;">2,629.25</td> <td style="text-align: right;">2,629.25</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	105,170.00	2,629.25	2,629.25														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
09041140	CGST 2.5%+SGST 2.5%	105,170.00	2,629.25	2,629.25																							
<p><u><b>Remarks:</b></u></p> <p><u><b>Terms :</b></u></p> <ol style="list-style-type: none"> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest 24% p.a. will be charged if payment is not made before due date.</li> </ol>		<p><b>For KAJAL ENTERPRISES</b></p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																									