

TAX INVOICE

Original

|  <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p> | | Invoice No. 7341 Dated 12/03/2025 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station : NARNOL Broker NAGAR MAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------|--|------------|-----------|--|-----------|-----------|----------|----------------------|------------------|------------|----------|-----------|-----------|----------|---|--------------------------|----------|------|-------|--------|------|-----------|--------------|--|-------|----------|-----------|-------|-----------|--|
| State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 677089455d5b790c89716558bc219272a6da95ecb762dd9784f3f6b843d4bba0 ACK No 172517033689886 Date : 12/03/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MALIRAM AND SONS NARNOAL S/O MALI RAM HOUSE NO 169/1, WARD NO 04 NAI MANDI, NARNAUL, Mahendragarh, Haryana, 123001 NARNOAL Pin : 123001 State : Haryana Code : 06 Phone : GSTIN : 06AEGPK0733E1ZZ PAN No. AEGPK0733E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 30.0</td> <td>09041140</td> <td>1.00</td> <td>30.00</td> <td>723.81</td> <td>5.00</td> <td>21,714.30</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>30</td> <td>Total</td> <td colspan="2">21,714.30</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | BLACK PEPPER 30.0 | 09041140 | 1.00 | 30.00 | 723.81 | 5.00 | 21,714.30 | Total Nag. 1 | | Total | 1 | 30 | Total | 21,714.30 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BLACK PEPPER 30.0 | 09041140 | 1.00 | 30.00 | 723.81 | 5.00 | 21,714.30 | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag. 1 | | Total | 1 | 30 | Total | 21,714.30 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI 10.00 20.00 | | | | | Other Charges 30.48 IGST TAX 1,087.22 Net Amount 22,832.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Two Thousand Eight Hundred Thirty Two Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>21,744.30</td> <td>1,087.22</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | IGST Value | 09041140 | IGST 5.0% | 21,744.30 | 1,087.22 | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | IGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09041140 | IGST 5.0% | 21,744.30 | 1,087.22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> <u>Terms :</u> 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |