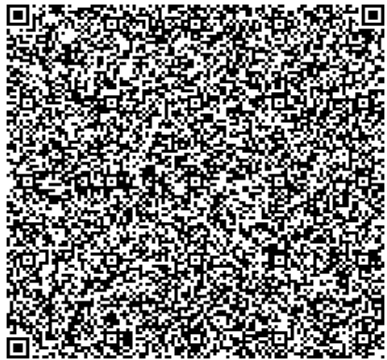


TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPG7480					Invoice No. Dated 6828 06/02/2025		
IRN No b7856f4af71cb7e1bf777864e23327466078cf334f2c1cef55aefd47f51c1af6 ACK No 172516790487397 Date : 06/02/2025							
Buyer D.M ENTERPRISES (KIRANA) JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADGPA6356E1ZS PAN No. ADGPA6356E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 180.0/6	09041140	6.00	180.00	330.48	5.00	59,486.40
		Total	6	180	Total		59,486.40

Other Charges	Other Charges 0.28 CGST TAX 1,487.16 SGST TAX 1,487.16 Net Amount 62,461.00
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Amount In Words **Rupees Sixty Two Thousand Four Hundred Sixty One 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 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: right;">59,486.40</td> <td style="text-align: right;">1,487.16</td> <td style="text-align: right;">1,487.16</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	59,486.40	1,487.16	1,487.16
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09041140	CGST 2.5%+SGST 2.5%	59,486.40	1,487.16	1,487.16							

<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
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