
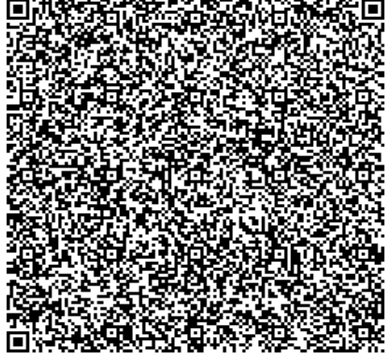



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7349 Dated 12/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter ROYAL SANIK TR. CO. Vehicle No Delivery Station : DEEGANA Eway Bill No. 751509676684 Broker LOHIYA BROKER (SITARAM JI)																													
IRN No b7cd60f96ce669bacbd860dad7d630e8aa207444a6fbb28f4448e496b39e1ec9 ACK No 172517035393008 Date : 12/03/2025																															
Buyer BHANWAR LAL NARENDRA KUMAR DEEGANA PROP. RAMKRISHAN BHUTRA, NEAR MAHESWARI BHAWAN, SADAR BAZAR, DEGANA, Nagaur, Rajasthan, 341503 DEEGANA Pin : 341503 State : Rajasthan Code : 08 Phone : GSTIN : 08AIFPB9050Q1ZV PAN No. AIFPB9050Q																															
<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 660.0/22</td> <td>09041140</td> <td>22.00</td> <td>660.00</td> <td>334.76</td> <td>5.00</td> <td>220,941.60</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 11</td> <td>Total</td> <td>22</td> <td>660</td> <td>Total</td> <td colspan="2">220,941.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 660.0/22	09041140	22.00	660.00	334.76	5.00	220,941.60	Total Nag. 11		Total	22	660	Total	220,941.60	
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Other Charges MAJDURI 220.00				Other Charges 220.32 CGST TAX 5,529.04 SGST TAX 5,529.04 Net Amount 232,220.00																											
Amount In Words Rupees Two Lakh Thirty Two Thousand Two Hundred Twenty 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>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>221,161.60</td> <td>5,529.04</td> <td>5,529.04</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	221,161.60	5,529.04	5,529.04														
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<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																											