

## 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>7472</b>      Dated <b>21/03/2025</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>PANKAJ ROAD LINES</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>KOTA</b></p> <p>Broker <b>SELF BROKER</b></p>																											
<p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>																															
<p>IRN No <b>e9100719e9bcde1dba4537f4197d8144d16a257370c815d0a77cb39907ea1c88</b></p> <p>ACK No <b>172517087100364</b>      Date : <b>21/03/2025</b></p>																															
<p>Buyer</p> <p><b>PARTH CASH COUNTER    KOTA</b></p> <p><b>52-C, SECT- C SHRINATHPURAM, Kota,</b></p> <p><b>KOTA</b>      Pin : <b>324010</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN : <b>08AFXPJ7574C2ZV</b>      PAN No. <b>AFXPJ7574C</b></p>																															
<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  180.0/6</td> <td>09041140</td> <td>6.00</td> <td>180.00</td> <td>381.90</td> <td>5.00</td> <td>68,742.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 3</td> <td>Total</td> <td><b>6</b></td> <td><b>180</b></td> <td>Total</td> <td colspan="2">68,742.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  180.0/6	09041140	6.00	180.00	381.90	5.00	68,742.00	Total Nag. 3		Total	<b>6</b>	<b>180</b>	Total	68,742.00	
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<p>Amount In Words <b>Rupees Seventy Two Thousand Two Hundred Eighty Six 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>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>68,844.00</td> <td>1,721.10</td> <td>1,721.10</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	68,844.00	1,721.10	1,721.10														
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<p><u><b>Terms :</b></u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>				<p><b>For KAJAL ENTERPRISES</b></p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																											