


TAX INVOICE

Original

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|  <p>KAJAL ENTERPRISES</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. 7347 Dated 12/03/2025</p> <p>Pymt Mode: CASH</p> <p>Transporter SHYAM ROADLINES</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker SELF BROKER</p> | | | |
| <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p> | | | | <p>Buyer Details :</p> <p>GSTIN : Unknown</p> | | | |
| <p>Buyer</p> <p>NAVRANG SAINI SRIMADHOPUR</p> <p>Pin : State : Rajasthan Code : 08</p> | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|----------------------------|----------|------|--------|--------|----------|-----------|
| 1 | BLACK PEPPER 60.0/2 | 09041140 | 2.00 | 60.00 | 275.00 | 5.00 | 16,500.00 |
| Total Nag. 1 | | Total | 2 | 60 | Total | | 16,500.00 |

| | |
|-----------------------------|--|
| <p>Other Charges</p> | <p>Other Charges 0.00</p> <p>CGST TAX 412.50</p> <p>SGST TAX 412.50</p> <p>Net Amount 17,325.00</p> |
|-----------------------------|--|

Amount In Words **Rupees Seventeen Thousand Three Hundred Twenty Five Only.**

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 16,500.00 | 412.50 | 412.50 |

Remarks:

Terms :

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

mahendra

Authorised Signatory