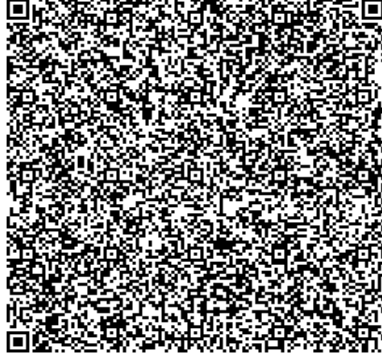


TAX INVOICE

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 : ACPPG7480					Invoice No. Dated 6831 07/02/2025																										
IRN No ca84be05344af8aa705532acea1378afd1e2555f3b5171346e9605191a19077a ACK No 172516794561916 Date : 07/02/2025																															
Buyer GARG ENTERPRISES JAIPUR 41, Barahji Ki Gali, Gangori Bazar Road, Chandpole, Jaipur, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08GUMPP8696H1ZH PAN No. GUMPP8696H																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER 180.0/6</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">180.00</td> <td style="text-align: center;">326.77</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">58,818.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">6</td> <td style="text-align: center;">180</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">58,818.60</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	326.77	5.00	58,818.60			Total	6	180	Total		58,818.60
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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																															