
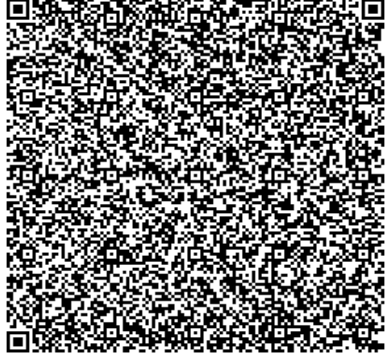



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. <b>7485</b> Dated <b>22/03/2025</b>																																					
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No <b>9148</b> Delivery Station : <b>JAIPUR</b> Broker <b>BANTI BROKER</b>																																					
IRN No <b>b5422a33bb5535f6cb02434cc81359395119e9ca5d9a41dc2cd7195fa772d7b4</b> ACK No <b>172517093013759</b> Date : <b>22/03/2025</b>																																							
Buyer <b>SHRI KALYAN TRADERS MAHUNA JAIPUR</b> <b>35-A, BLOCK-A, GOON MANDI,,</b> <b>SANGANER, JAIPUR, Jaipur,</b> <b>Rajasthan, 302029</b> <b>JAIPUR</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABIFS0288F2ZZ</b> PAN No. <b>ABIFS0288F</b>																																							
<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</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>385.71</td> <td>5.00</td> <td>23,142.60</td> </tr> <tr> <td>2</td> <td>BLACK PEPPER</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>354.76</td> <td>5.00</td> <td>21,285.60</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td><b>4</b></td> <td><b>120</b></td> <td>Total</td> <td></td> <td>44,428.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041140	2.00	60.00	385.71	5.00	23,142.60	2	BLACK PEPPER	09041140	2.00	60.00	354.76	5.00	21,285.60	Total Nag. 2		Total	<b>4</b>	<b>120</b>	Total		44,428.20
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<b>Other Charges</b> BARDANA 20.00					Other Charges 20.38 CGST TAX 1,111.21 SGST TAX 1,111.21 <b>Net Amount 46,671.00</b>																																		
Amount In Words <b>Rupees Forty Six Thousand Six Hundred Seventy One Only.</b>																																							
<b>Our Bankers :</b> 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>44,448.20</td> <td>1,111.21</td> <td>1,111.21</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	44,448.20	1,111.21	1,111.21																						
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<b>Remarks:</b> <b>Terms :</b> 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.																																							
<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																																							