
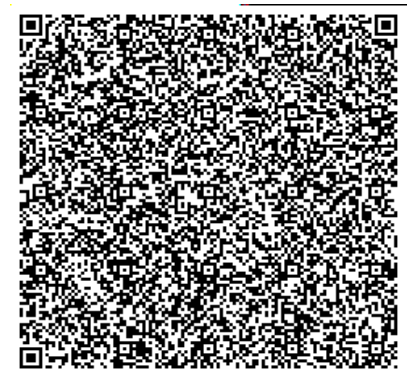


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7167 Dated 01/03/2025
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER
IRN No 215b59fe4ba0265e9b87c0851ffc83c63208c2bdabb893fecf0d522a2e2317b9 ACK No 172516949897860 Date : 01/03/2025		
Buyer CHAMADIYA AYURVED PHARMACY PVT LTD JAI B-304/B-1, ROAD NO 15, VKI AREA, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AABCC5201H1Z4 PAN No. AABCC5201H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	338.10	5.00	20,286.00
Total Nag. 0		Total	2	60	Total		20,286.00

Other Charges
 BARDANA
 10.00

Other Charges	10.20
CGST TAX	507.40
SGST TAX	507.40
Net Amount	21,311.00

Amount In Words **Rupees Twenty One Thousand Three Hundred Eleven 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%	20,296.00	507.40	507.40

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


Authorised Signatory