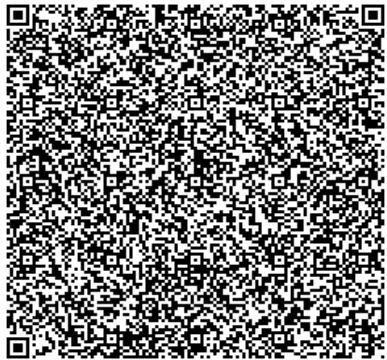


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>					<b>Invoice No.      Dated</b> <b>7022      19/02/2025</b>																										
<b>IRN No      15ef8860e3b45f1ccd3ced2b7349b7e759b85b8bea553df2a837b940d16c8007</b> <b>ACK No      172516878836394      Date : 19/02/2025</b>																															
<b>Buyer</b> <b>GOURAV KIRANA STORE KHERTAL</b> <b>SINDHI BAZAR, OLD ANAJ MANDI, OLD ANAJ MANDI, Alwar, Rajasthan, 301404</b> <b>KHERTAL</b> <b>Pin : 301404</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABEPA2437J1ZX      PAN No. ABEPA2437J</b>																															
<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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER  60.0/2</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">359.52</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">21,571.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>2</b></td> <td style="text-align: center;"><b>60</b></td> <td colspan="2" style="text-align: center;"><b>Total</b></td> <td style="text-align: right;"><b>21,571.20</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	359.52	5.00	21,571.20			<b>Total</b>	<b>2</b>	<b>60</b>	<b>Total</b>		<b>21,571.20</b>
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	359.52	5.00	21,571.20																								
		<b>Total</b>	<b>2</b>	<b>60</b>	<b>Total</b>		<b>21,571.20</b>																								
<b>Other Charges</b> <table style="width: 100%;"> <tr> <td style="width: 33%;">BARDANA</td> <td style="width: 33%;">MAJDURI</td> <td style="width: 33%;">TULAI</td> </tr> <tr> <td style="text-align: center;">10.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">4.00</td> </tr> </table>					BARDANA	MAJDURI	TULAI	10.00	20.00	4.00	<table style="width: 100%;"> <tr> <td style="width: 80%;">Other Charges</td> <td style="text-align: right;">33.54</td> </tr> <tr> <td>CGST TAX</td> <td style="text-align: right;">540.13</td> </tr> <tr> <td>SGST TAX</td> <td style="text-align: right;">540.13</td> </tr> <tr> <td><b>Net Amount</b></td> <td style="text-align: right;"><b>22,685.00</b></td> </tr> </table>			Other Charges	33.54	CGST TAX	540.13	SGST TAX	540.13	<b>Net Amount</b>	<b>22,685.00</b>										
BARDANA	MAJDURI	TULAI																													
10.00	20.00	4.00																													
Other Charges	33.54																														
CGST TAX	540.13																														
SGST TAX	540.13																														
<b>Net Amount</b>	<b>22,685.00</b>																														
<b>Amount In Words   Rupees   Twenty Two Thousand Six Hundred Eighty Five Only.</b>																															
<b><u>Our Bankers :</u></b> <b>HDFC BANK A/C NO. :50200015399826</b> <b>IFSC CODE :HDFC0000289</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">21,605.20</td> <td style="text-align: right;">540.13</td> <td style="text-align: right;">540.13</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	21,605.20	540.13	540.13														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	21,605.20	540.13	540.13																											
<b><u>Remarks:</u></b> <b><u>Terms :</u></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																															