
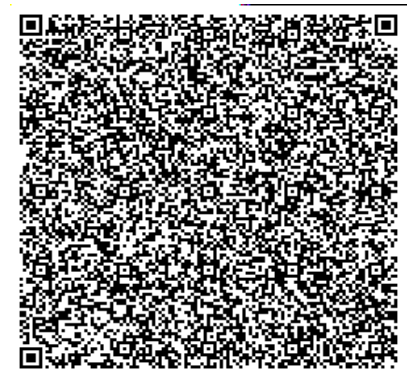



## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>7519</b> Dated <b>24/03/2025</b>																													
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SARSWATI GOLDEN TR. COMPA</b> Vehicle No Delivery Station : <b>AJMER</b> Eway Bill No. <b>741512850821</b> Broker <b>VIJAY BROKER</b>																													
IRN No <b>452954fae19bf89e3fff35054d40701afe70cbdc7da0414bb0549b5b7580e90</b> ACK No <b>172517107825334</b> Date : <b>24/03/2025</b>																															
Buyer <b>BHARAT KIRANA BHANDAR AJMER</b> <b>1, CHATAIGANJ, AJMER, Ajmer,</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CGTPK8003N1ZQ</b> PAN No. <b>CGTPK8003N</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  150.0/5</td> <td>09041140</td> <td>5.00</td> <td>150.00</td> <td>757.14</td> <td>5.00</td> <td>113,571.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 5</td> <td>Total</td> <td><b>5</b></td> <td><b>150</b></td> <td>Total</td> <td colspan="2">113,571.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  150.0/5	09041140	5.00	150.00	757.14	5.00	113,571.00	Total Nag. 5		Total	<b>5</b>	<b>150</b>	Total	113,571.00	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 50.00      100.00      10.00					Other Charges      160.44 CGST TAX      2,843.28 SGST TAX      2,843.28 <b>Net Amount      119,418.00</b>																										
Amount In Words <b>Rupees One Lakh Nineteen Thousand Four Hundred Eighteen Only.</b>																															
<b><u>Our Bankers :</u></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>113,731.00</td> <td>2,843.28</td> <td>2,843.28</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	113,731.00	2,843.28	2,843.28														
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<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																													