
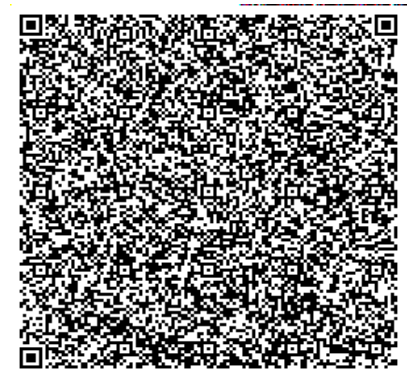



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7409 Dated 18/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter BHARATRI Vehicle No Delivery Station : RAINWAL Broker SHREE JI BROKER (MURARI JI LOH																													
IRN No 4f935ea7147337197394c405648ce9825442508fa29b0f4fd5fa285da29cdd7b ACK No 172517065349174 Date : 18/03/2025																															
Buyer D.p. Sarda Rainwal RENWALD.P. SARDASAMBHAR LAKE, RENWAL RAINWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08AMRPS0514N1ZH PAN No. AMRPS0514N																															
<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 60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>357.14</td> <td>5.00</td> <td>21,428.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">21,428.40</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	357.14	5.00	21,428.40	Total Nag. 1		Total	2	60	Total	21,428.40	
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Other Charges BARDANA MAJDURI TULAI 10.00 20.00 4.00				Other Charges 34.48 CGST TAX 536.56 SGST TAX 536.56 Net Amount 22,536.00																											
Amount In Words Rupees Twenty Two Thousand Five Hundred Thirty Six Only.																															
Our Bankers : 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>21,462.40</td> <td>536.56</td> <td>536.56</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	21,462.40	536.56	536.56														
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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																													