
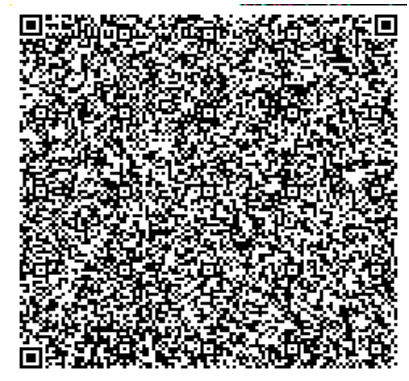



## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>7497</b> Dated <b>22/03/2025</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>SELF TRASPORT</b> Vehicle No <b>RJ14GK4570</b> Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>																													
IRN No <b>69d96ea3975f325d2dde3bcc99a8146296552cf1e115d38d3177d689a8bbe895</b> ACK No <b>172517097419845</b> Date : <b>22/03/2025</b>																															
Buyer <b>PATALIYA TRADERS JAIPUR</b> <b>SURAJ POLE MANDI ROAD, JAIPUR,</b> <b>JAIPUR, Jaipur, Rajasthan, 302003</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AZWPS4016P1ZD</b> PAN No. <b>AZWPS4016P</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  420.0/14</td> <td>09041140</td> <td>14.00</td> <td>420.00</td> <td>361.68</td> <td>5.00</td> <td>151,905.60</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 0</td> <td>Total</td> <td><b>14</b></td> <td><b>420</b></td> <td>Total</td> <td colspan="2">151,905.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  420.0/14	09041140	14.00	420.00	361.68	5.00	151,905.60	Total Nag. 0		Total	<b>14</b>	<b>420</b>	Total	151,905.60	
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<b>Other Charges</b> ROUND OFF -1.00					Other Charges -0.88 CGST TAX 3,797.64 SGST TAX 3,797.64 <b>Net Amount 159,500.00</b>																										
Amount In Words <b>Rupees One Lakh Fifty Nine Thousand Five Hundred 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>151,905.60</td> <td>3,797.64</td> <td>3,797.64</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	151,905.60	3,797.64	3,797.64														
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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																															