
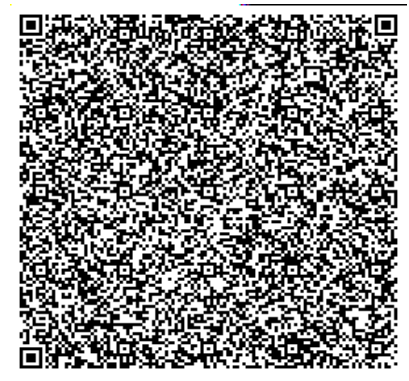


TAX INVOICE

Original

|  <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p> | | <p>Invoice No. Dated</p> <p>7299 10/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter SELF TRASPORT</p> <p>Vehicle No RJ14GK4570</p> <p>Delivery Station : JAIPUR</p> <p>Eway Bill No. 731508925549</p> <p>Broker SELF BROKER</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------------|---|------------|---|--------|------------|------------|----------|----------------------|------------------|------------|------------|----------|---------------------|------------|----------|------------------------------|----------|-------|--------|--------|------|------------|---------------|--|-------|-----------|------------|-------|------------|--|
| <p>IRN No a3694ccc60496e8f4dc9f9feeec81f3d3a7b17ce9504f4496a12e0882d73b8e7</p> <p>ACK No 172517016456005 Date : 10/03/2025</p> | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Buyer</p> <p>GARG CASHEW N SPICES</p> <p>41, Baalji KI Gali, Gangori Bazar, Jaipur, Rajasthan, 302001</p> <p>Jaipur Pin : 302001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ADJPP6456D1ZB PAN No. ADJPP6456D</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 750.0/25</td> <td>09041140</td> <td>25.00</td> <td>750.00</td> <td>325.00</td> <td>5.00</td> <td>243,750.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 25</td> <td>Total</td> <td>25</td> <td>750</td> <td>Total</td> <td colspan="2">243,750.00</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | BLACK PEPPER 750.0/25 | 09041140 | 25.00 | 750.00 | 325.00 | 5.00 | 243,750.00 | Total Nag. 25 | | Total | 25 | 750 | Total | 243,750.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BLACK PEPPER 750.0/25 | 09041140 | 25.00 | 750.00 | 325.00 | 5.00 | 243,750.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag. 25 | | Total | 25 | 750 | Total | 243,750.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Other Charges</p> <p>TULAI</p> <p>2.00</p> | | | | <p>Other Charges 2.40</p> <p>CGST TAX 6,093.80</p> <p>SGST TAX 6,093.80</p> <p>Net Amount 255,940.00</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Amount In Words Rupees Two Lakh Fifty Five Thousand Nine Hundred Forty Only.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><u>Our Bankers :</u></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>IFSC CODE :HDFC0000289</p> | | <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>243,752.00</td> <td>6,093.80</td> <td>6,093.80</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 243,752.00 | 6,093.80 | 6,093.80 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 243,752.00 | 6,093.80 | 6,093.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><u>Remarks:</u></p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p> | | | | <p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | |