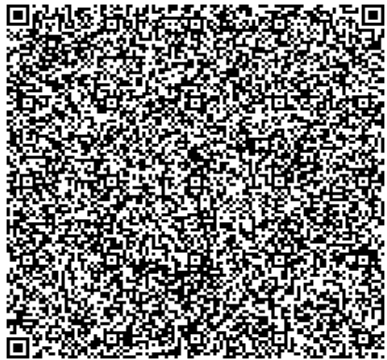


TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPG7480	Invoice No. Dated 7114 25/02/2025 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker ROHIT AGARWAL
IRN No b812a40c3db7c8896ec49f8a3ec159ad7a86d8418462f37d2882d22492f1837b ACK No 172516919238884 Date : 25/02/2025	
Buyer MARDUL ENTERPRISES JAIPUR KHARIWADA BABA HARISHCHANDRA MARG1505Jaipur, Nahargarh Road JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08DGIPK7907R1ZH PAN No. DGIPK7907R	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	333.33	5.00	19,999.80
Total Nag. 1		Total	2	60	Total		19,999.80

Other Charges

BARDANA

10.00

Other Charges	9.70
CGST TAX	500.25
SGST TAX	500.25
Net Amount	21,010.00

Amount In Words **Rupees Twenty One Thousand Ten Only.****Our Bankers :**

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	20,009.80	500.25	500.25

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