
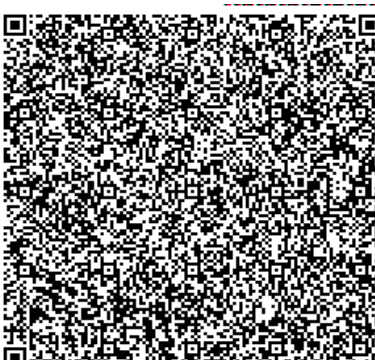


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7426 Dated 19/03/2025
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHANA Vehicle No Delivery Station : SUJANGARH Eway Bill No. 791511130125 Broker GOPI NATH BROKER
IRN No 101bf6a2eeb407a6452e93f5ea38d310b1fedf5ed6cb0d8ba796320f690e2a57 ACK No 172517070283067 Date : 19/03/2025		
Buyer ANNPURNA TRADERS SUJANGARH DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AAQPB2502A1ZF PAN No. AAQPB2502A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 600.0/20	09041140	20.00	600.00	347.62	5.00	208,572.00
Total Nag. 10		Total	20	600	Total		208,572.00

Other Charges
 BARDANA MAJDURI
 100.00 200.00

Other Charges	300.40
CGST TAX	5,221.80
SGST TAX	5,221.80
Net Amount	219,316.00

Amount In Words **Rupees Two Lakh Nineteen Thousand Three Hundred Sixteen 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%	208,872.00	5,221.80	5,221.80

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