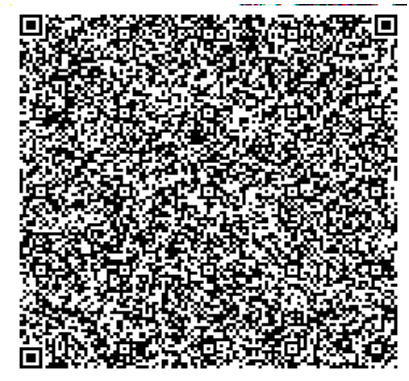


## TAX INVOICE

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>7561</b> Dated <b>26/03/2025</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>TAJDEEP TR CO.</b> Vehicle No Delivery Station : <b>SUJANGARH</b> Broker <b>SELF BROKER</b>																													
IRN No <b>5f014609b5e0c738d8f472bd96736245cab2afa93fd10339f22f94ec9d79a3b1</b> ACK No <b>172517122060019</b> Date : <b>26/03/2025</b>																															
Buyer <b>SITARAM SANTOSH KUMAR SUJANGARH</b> ,, , NAYA BAZAR, SUJANGARH, Churu, Rajasthan, 331507  <b>SUJANGARH</b> Pin : <b>331507</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BNNPA0673A1ZF</b> PAN No. <b>BNNPA0673A</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  20.0</td> <td>09041140</td> <td>1.00</td> <td>20.00</td> <td>273.81</td> <td>5.00</td> <td>5,476.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td><b>1</b></td> <td><b>20</b></td> <td>Total</td> <td colspan="2">5,476.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  20.0	09041140	1.00	20.00	273.81	5.00	5,476.20	Total Nag. 1		Total	<b>1</b>	<b>20</b>	Total	5,476.20	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      20.00      2.00					Other Charges      32.38 CGST TAX      137.71 SGST TAX      137.71 <b>Net Amount      5,784.00</b>																										
Amount In Words <b>Rupees Five Thousand Seven Hundred Eighty Four Only.</b>																															
<b><u>Our Bankers :</u></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>5,508.20</td> <td>137.71</td> <td>137.71</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	5,508.20	137.71	137.71														
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<b>Remarks:</b> SO 10*575																															
<b><u>Terms :</u></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																											