
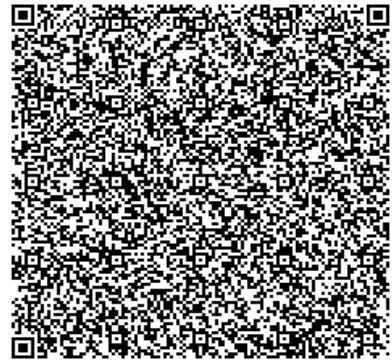


## TAX INVOICE

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>		<p>Invoice No. <b>7306</b>      Dated <b>10/03/2025</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>RAJASTHAN PREM KRISHANA</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>SUJANGARH</b></p> <p>Broker <b>GOPI NATH BROKER</b></p>																									
<p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>																											
<p>IRN No <b>128a185f136cc4d08848478a6f1a95a4a7fc015b3a67c99dad5b59a92ec56813</b></p> <p>ACK No <b>172517019206076</b>      Date : <b>10/03/2025</b></p>																											
<p>Buyer</p> <p><b>PAWAN KUMAR &amp; COMPANY SUJANGARH</b> GHANTA GHAR KE PASS, ATHUNA BAZAR, ATHUNA BAZAR, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan, Sujangarh      Pin : <b>331507</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN : <b>08AAMPB7711K1ZL</b>      PAN No. <b>AAMPB7711K</b></p>																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER  120.0/4</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">120.00</td> <td style="text-align: center;">373.81</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">44,857.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">120</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">44,857.20</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	373.81	5.00	44,857.20	Total Nag. 1		Total	4	120	Total		44,857.20
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<p><u><b>Remarks:</b></u></p> <p><u><b>Terms :</b></u></p> <ol style="list-style-type: none"> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest 24% p.a. will be charged if payment is not made before due date.</li> </ol>		<p><b>For KAJAL ENTERPRISES</b></p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																									