
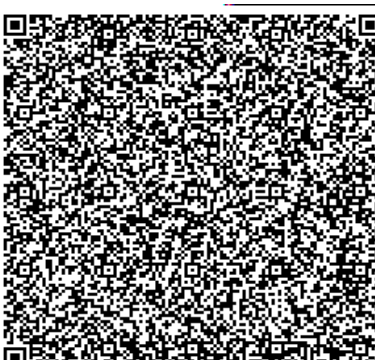


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</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. 7257 Dated 07/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter AMAR GOLDEN TR. CO.</p> <p>Vehicle No</p> <p>Delivery Station : TODARAISHING</p> <p>Broker SELF BROKER</p>																									
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>																											
<p>IRN No 96b1d7d677f5d18b7f9845c0d417696fc7dc2e0d9b72346c14ffa6132b60bb48</p> <p>ACK No 172516999040634 Date : 07/03/2025</p>																											
<p>Buyer</p> <p>ANKIT TRADERS TODARAYSINGH 1, DHAKAR COLONY, OPP. AGRAWAL DHARMSHALA, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan, TODA Pin : 304505 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ABHPJ4408K1ZK PAN No. ABHPJ4408K</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 120.0/4</td> <td>09041140</td> <td>4.00</td> <td>120.00</td> <td>345.24</td> <td>5.00</td> <td>41,428.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>4</td> <td>120</td> <td>Total</td> <td></td> <td>41,428.80</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	345.24	5.00	41,428.80	Total Nag. 1		Total	4	120	Total		41,428.80
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<p>Amount In Words Rupees Forty Three Thousand Five Hundred Seventy Two Only.</p> <p><u>Our Bankers :</u></p> <p>HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289</p>																											
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<p><u>Remarks:</u></p> <p><u>Terms :</u></p> <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 																											
<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																											