

## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>7606</b> Dated <b>29/03/2025</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>KAMDHENU FRIGHT CARRIER</b> Vehicle No Delivery Station : <b>LOSAL</b> Broker <b>SHREE JI BROKER ( MURARI JI LOH</b>																													
IRN No <b>1fbaafd81077455a113ae22bce1db7c8ba2c2122764534d02799f8797fce5f0a</b> ACK No <b>172517149412848</b> Date : <b>29/03/2025</b>																															
Buyer <b>SHRIRAM BROS LOSAL</b> KUCHAMAN ROAD, LOSAL, DANTARAMGARH, Sikar, Rajasthan, <b>332025</b> <b>LOSAL</b> Pin : <b>332025</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08APAPT2294J1ZI</b> PAN No. <b>APAPT2294J</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  180.0/6</td> <td>09041140</td> <td>6.00</td> <td>180.00</td> <td>380.95</td> <td>5.00</td> <td>68,571.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 3</td> <td>Total</td> <td><b>6</b></td> <td><b>180</b></td> <td>Total</td> <td colspan="2">68,571.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  180.0/6	09041140	6.00	180.00	380.95	5.00	68,571.00	Total Nag. 3		Total	<b>6</b>	<b>180</b>	Total	68,571.00	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 30.00      60.00      12.00					Other Charges      102.34 CGST TAX      1,716.83 SGST TAX      1,716.83 <b>Net Amount      72,107.00</b>																										
Amount In Words <b>Rupees Seventy Two Thousand One Hundred Seven Only.</b>																															
<b>Our Bankers :</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>68,673.00</td> <td>1,716.83</td> <td>1,716.83</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	68,673.00	1,716.83	1,716.83														
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<b>Remarks:</b> <b>Terms :</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																															