
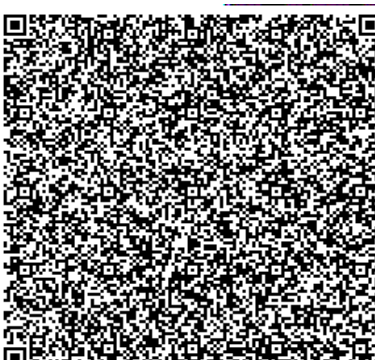


## TAX INVOICE

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>7483</b> Dated <b>21/03/2025</b>	
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN FRIGHT CARRIER</b> Vehicle No Delivery Station : <b>NADVAI</b> Broker <b>JITENDRA JI</b>	
IRN No <b>bb2a7aa40472543d082b0226cfc08a8b02fe48a380a4ed6a542a58018003dc4a</b> ACK No <b>172517089773191</b> Date : <b>21/03/2025</b>			
Buyer <b>Shree Jee Departmental Store Nadbai</b> OLD PNB GALI12BHARATPUR, NADBAI  <b>NADVAI</b> Pin : <b>321602</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CLNPK1355E2Z2</b> PAN No. <b>CLNPK1355E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	357.14	5.00	21,428.40
Total Nag. 1		Total	2	60	Total		21,428.40

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00        20.00        4.00			Other Charges      34.48 CGST TAX            536.56 SGST TAX            536.56 <b>Net Amount            22,536.00</b>	
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Amount In Words **Rupees Twenty Two Thousand Five Hundred Thirty Six 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%	21,462.40	536.56	536.56

**Remarks:**

**Terms :**

- 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.

**For KAJAL ENTERPRISES**

*mahendra*

Authorised Signatory