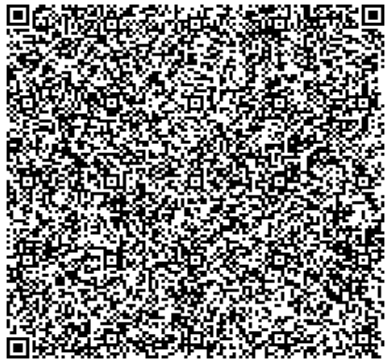


TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPG7480		Invoice No. Dated 6814 05/02/2025 Pymt Mode: CREDIT Transporter KAMDHENU FRIGHT CARRIER Vehicle No Delivery Station : LOSAL Broker SHREE JI BROKER (MURARI JI LOH	
IRN No f52c8667d489a7775c172474c1d07719a5094d6dc61b123d267a923cf2ef1437 ACK No 172516781927529 Date : 05/02/2025			
Buyer SHRIRAM BROS LOSAL KUCHAMAN ROAD, LOSAL, DANTARAMGARH, Sikar, Rajasthan, 332025 LOSAL Pin : 332025 State : Rajasthan Code : 08 Phone : GSTIN : 08APAPT2294J1ZI PAN No. APAPT2294J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 180.0/6	09041140	6.00	180.00	352.38	5.00	63,428.40
		Total	6	180	Total		63,428.40

Other Charges

BARDANA MAJDURI
30.00 60.00

Other Charges	89.68
CGST TAX	1,587.96
SGST TAX	1,587.96
Net Amount	66,694.00

Amount In Words **Rupees Sixty Six Thousand Six Hundred Ninety Four 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%	63,518.40	1,587.96	1,587.96

Remarks:**Terms :**

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.

For KAJAL ENTERPRISES

Authorised Signatory