
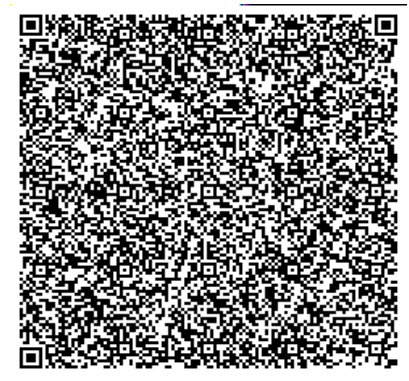



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7304 Dated 10/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter JAIPUR NEEMKATHANA Vehicle No Delivery Station : NEEMKATHANA Broker SELF BROKER																													
IRN No 61b7f667d3ac0e8f5ac5fb0643c1495e3124f0922086d5214f02d7bf6e1c0634 ACK No 172517019162958 Date : 10/03/2025																															
Buyer CHAGAN LAL MURARI LAL NEEMKATHANA KAPIL MANDI, Sikar, Rajasthan, 332713 NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AAXPL5483H1ZY PAN No. AAXPL5483H																															
<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 60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>369.05</td> <td>5.00</td> <td>22,143.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">22,143.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	369.05	5.00	22,143.00	Total Nag. 1		Total	2	60	Total	22,143.00	
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Other Charges BARDANA MAJDURI TULAI 10.00 20.00 4.00					Other Charges 34.14 CGST TAX 554.43 SGST TAX 554.43 Net Amount 23,286.00																										
Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Six Only.																															
Our Bankers : 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>22,177.00</td> <td>554.43</td> <td>554.43</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	22,177.00	554.43	554.43														
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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																													