
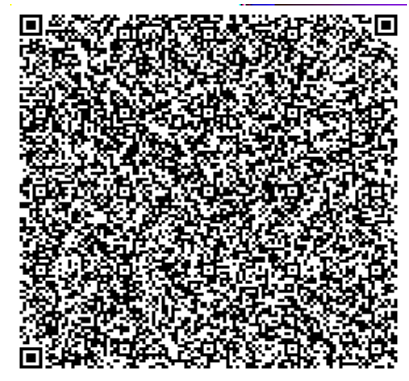



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</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. 7461 Dated 20/03/2025																													
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SHIVRAJ GOLDEN TR. CO. Vehicle No Delivery Station : NIVAI Broker SELF BROKER																													
IRN No 1b30d739c6d30e17d90ff475980bc5e1e6f3ad114ab5c87e0645c62abf123200 ACK No 172517081758743 Date : 20/03/2025																															
Buyer RIDHI SIDHI DEPARTMENTAL STORE NIVAI STAFF SHOPPING PLAZA1NEWAI, BANASTHALI MAHAVIDHYALYA NIVAI Pin : 304022 State : Rajasthan Code : 08 Phone : GSTIN : 08AHQPJ4399G2ZP PAN No. AHQPJ4399G																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER 60.0/2</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">386.03</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">23,161.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">60</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: center;">23,161.80</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	386.03	5.00	23,161.80	Total Nag. 1		Total	2	60	Total		23,161.80
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Other Charges					Other Charges 0.10 CGST TAX 579.05 SGST TAX 579.05 Net Amount 24,320.00																										
Amount In Words Rupees Twenty Four Thousand Three Hundred Twenty Only.																															
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">23,161.80</td> <td style="text-align: center;">579.05</td> <td style="text-align: center;">579.05</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	23,161.80	579.05	579.05														
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<u>Terms :</u> 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																										