
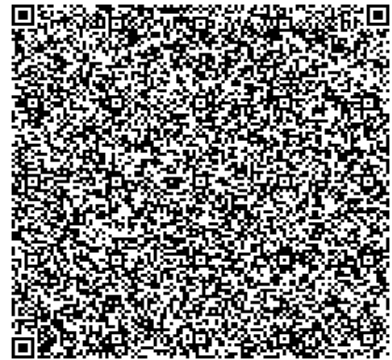


## TAX INVOICE

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> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>		<p>Invoice No.      Dated</p> <p><b>7427</b>      <b>19/03/2025</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>RAJASTHAN PREM KRISHANA</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>SUJANGARH</b></p> <p>Eway Bill No. <b>711511131108</b></p> <p>Broker <b>GOPI NATH BROKER</b></p>																													
<p>IRN No      936416aa97e66a4533dd07f868e498646500beed36bb4d24e3a82d21b3165a53</p> <p>ACK No      172517070308366      Date : 19/03/2025</p>																															
<p>Buyer</p> <p><b>PAWAN KUMAR &amp; COMPANY SUJANGARH</b></p> <p>GHANTA GHAR KE PASS, ATHUNA BAZAR,</p> <p>ATHUNA BAZAR, ATHUNA BAZAR,</p> <p>SUJANGARH, Churu, Rajasthan,</p> <p>Sujangarh      Pin : 331507      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN : <b>08AAMPB7711K1ZL</b>      PAN No. <b>AAMPB7711K</b></p>																															
<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  300.0/10</td> <td>09041140</td> <td>10.00</td> <td>300.00</td> <td>347.62</td> <td>5.00</td> <td>104,286.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 5</td> <td>Total</td> <td><b>10</b></td> <td><b>300</b></td> <td>Total</td> <td colspan="2">104,286.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  300.0/10	09041140	10.00	300.00	347.62	5.00	104,286.00	Total Nag. 5		Total	<b>10</b>	<b>300</b>	Total	104,286.00	
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<p><b>Other Charges</b></p> <p>BARDANA      MAJDURI</p> <p>50.00      100.00</p>					<p>Other Charges      150.20</p> <p>CGST TAX      2,610.90</p> <p>SGST TAX      2,610.90</p> <p><b>Net Amount      109,658.00</b></p>																										
<p>Amount In Words <b>Rupees One Lakh Nine Thousand Six Hundred Fifty Eight Only.</b></p>																															
<p><u><b>Our Bankers :</b></u></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>IFSC CODE :HDFC0000289</p>		<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>104,436.00</td> <td>2,610.90</td> <td>2,610.90</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	104,436.00	2,610.90	2,610.90														
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<p><u><b>Terms :</b></u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>					<p><b>For KAJAL ENTERPRISES</b></p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																										