TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

JAIFUI

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No d7b67d10f3f0fd7f69e30f1c4ae45c019a04e2181029a5042451ce295

be8dafb

ACK No 172516794365695 Date: 07/02/2025

Buyer

OM NAMO SHIVAY TRADERS JAIPUR

OPLOT NO.9Jaipur, KALLYAN VIHAR,MAHARANA PRATAP MARG

PANCHYAWALA

JAIPUR Pin: 302034 State: Rajasthan Code: 08

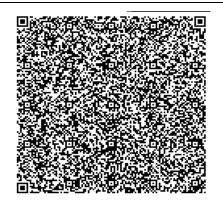
Phone:

GSTIN: 08QZTPS4548R1ZJ PAN No. QZTPS4548R



Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GT2582
Delivery Station: JAIPUR
Eway Bill No. 701499736189
Broker SELF BROKER



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
|---------------|----------------------|----------|--------|---------------|--------|--------------|--------------|--|
| 1 | BLACK PEPPER | 09041140 | 100.00 | 3,000.00 | 350.00 | 5.00 | 1,050,000.00 | |
| | 3000.0/100 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 100 | 3,000 | Total | | 1,050,000.00 | |
| Other Charges | | | | Other Charges | | | 0.00 | |
| | 3.0 | | | CGST TAX | (| | 26,250.00 | |
| | | | | SGST TAX | | | 26,250.00 | |
| | | | | Net Amou | nt | 1,102,500.00 | | |

Amount In Words Rupees Eleven Lakh Two Thousand Five Hundred 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% | 1,050,000.00 | 26,250.00 | 26,250.00 |

Remarks:

Terms: For KAJAL ENTERPRISES

- Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
- 3. Interest 24% p.a. will be charged if payment is not made before due date.

Authorised Signatory