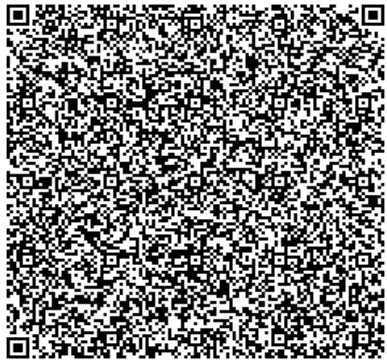


TAX INVOICE

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 : ACPPG7480					Invoice No. Dated 7036 21/02/2025		
IRN No c2a35de4d3fbe1f9097dc27d5c11d0e5d751d50f4549734d75c89138187518f5 ACK No 172516892409992 Date : 21/02/2025							
Buyer SHRI MAHAVEER VEGITABLE STORE JAIPUR PLOT NO. 101, GEM VIHAR, BEHIND JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08AJYPJ8268N1ZY PAN No. AJYPJ8268N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	335.71	5.00	20,142.60
		Total	2	60	Total		20,142.60

Other Charges BARDANA 10.00	Other Charges 9.76 CGST TAX 503.82 SGST TAX 503.82 Net Amount 21,160.00
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Amount In Words **Rupees Twenty One Thousand One Hundred Sixty Only.**

<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">20,152.60</td> <td style="text-align: right;">503.82</td> <td style="text-align: right;">503.82</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,152.60	503.82	503.82
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09041140	CGST 2.5%+SGST 2.5%	20,152.60	503.82	503.82							

<u>Remarks:</u> <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
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