
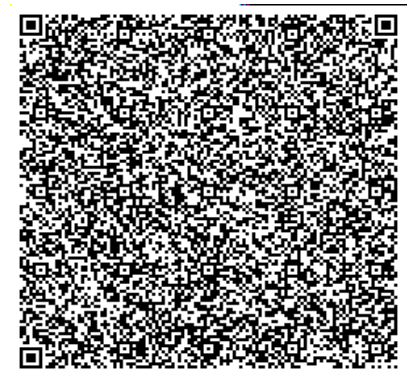


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7294 Dated 10/03/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER	
IRN No 5c28ce0c9dd0b27d3897d88b54810c5de21c901aa65ad44edd274d1781930488 ACK No 172517015465130 Date : 10/03/2025			
Buyer KERALA TRADING COMPANY JAIPUR FATHA PLACE JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAOPC7355E2ZM PAN No. AAOPC7355E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041140	8.00	240.00	369.05	5.00	88,572.00
Total Nag. 4		Total	8	240	Total		88,572.00

Other Charges	Other Charges 0.40 CGST TAX 2,214.30 SGST TAX 2,214.30 Net Amount 93,001.00
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Amount In Words **Rupees Ninety Three Thousand One 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%	88,572.00	2,214.30	2,214.30

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