
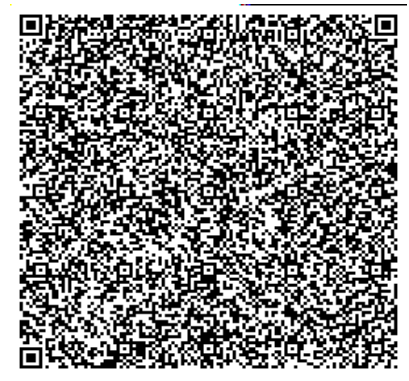


## TAX INVOICE

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>Invoice No. <b>7526</b>      Dated <b>25/03/2025</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>VRL LOGISTICS LTD</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>DHANBAD</b></p> <p>Broker <b>SELF BROKER</b></p>	
<p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>			
<p>IRN No <b>714470c2c38a2b3548e5d2c337b0e3f3dad3e9b4b573325ac487d20b7b1116c</b></p> <p>ACK No <b>172517113454447</b>      Date : <b>25/03/2025</b></p>			
<p>Buyer</p> <p><b>M/S SHREE MAHALAXMI STORES.DHANBAD</b></p> <p>SHREE MAHALAXMI STORE00JHARIA, BHUNJA PATTI</p> <p><b>DHANBAD</b>      Pin : <b>828111</b>      State : <b>Jharkhand</b>      Code : <b>20</b></p> <p>Phone :</p> <p>GSTIN : <b>20ACAPA3297R1ZL</b>      PAN No. <b>ACAPA3297R</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PEPPER DUST  600.0/20	09041140	20.00	600.00	30.50	5.00	18,300.00
Total Nag. 20		Total	<b>20</b>	<b>600</b>	Total		18,300.00

## Other Charges

Other Charges	0.00
IGST TAX	915.00
<b>Net Amount</b>	<b>19,215.00</b>

Amount In Words **Rupees Nineteen Thousand Two Hundred Fifteen Only.**Our Bankers :

HDFC BANK A/C NO. :50200015399826  
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
09041140	IGST 5.0%	18,300.00	915.00

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