


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</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 : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>		<p>Invoice No. Dated</p> <p>7307 10/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter DHABHI GOLDEN TR CO.</p> <p>Vehicle No</p> <p>Delivery Station : FATHEPUR</p> <p>Broker GOPI NATH BROKER</p>																													
<p>IRN No 223a29b97035128380f0bf37446af1aaac11a9d72ae24659c756da6eb641ec25</p> <p>ACK No 172517019225345 Date : 10/03/2025</p> <p>Buyer</p> <p>KESHAN TRADING COMPANY FATHAPUR</p> <p>CHHOTA BAZAR, FATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301</p> <p>FATHAPUR Pin : 332301 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C</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 180.0/6</td> <td>09041140</td> <td>6.00</td> <td>180.00</td> <td>373.81</td> <td>5.00</td> <td>67,285.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 3</td> <td>Total</td> <td>6</td> <td>180</td> <td>Total</td> <td colspan="2">67,285.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 180.0/6	09041140	6.00	180.00	373.81	5.00	67,285.80	Total Nag. 3		Total	6	180	Total	67,285.80	
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<p><u>Our Bankers :</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>67,387.80</td> <td>1,684.70</td> <td>1,684.70</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	67,387.80	1,684.70	1,684.70														
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<p><u>Remarks:</u></p> <p><u>Terms :</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>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																													