
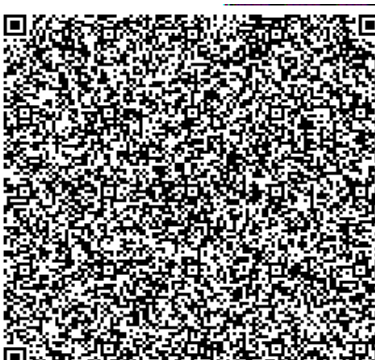


TAX INVOICE

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>7047 21/02/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter KHANDELWAL TR. CO.</p> <p>Vehicle No</p> <p>Delivery Station : BHARATPUR</p> <p>Eway Bill No. 771503890103</p> <p>Broker SELF BROKER</p>																																																					
<p>IRN No f18f4b7b59939eb9a099b9c2c6e142b1bb6f066ba7497542e720625d9a69ff53</p> <p>ACK No 172516893019194 Date : 21/02/2025</p> <p>Buyer</p> <p>MADAN LAL RAJENDRA KUMAR BHARTPUR 0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001</p> <p>Bhartpur Pin : 321001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G</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</td> <td>09041140</td> <td>10.00</td> <td>300.00</td> <td>325.98</td> <td>5.00</td> <td>97,794.00</td> </tr> <tr> <td></td> <td>300.0/10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>BLACK PEPPER</td> <td>09041140</td> <td>6.00</td> <td>180.00</td> <td>347.10</td> <td>5.00</td> <td>62,478.00</td> </tr> <tr> <td></td> <td>180.0/6</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 8</td> <td>Total</td> <td>16</td> <td>480</td> <td>Total</td> <td colspan="2">160,272.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041140	10.00	300.00	325.98	5.00	97,794.00		300.0/10							2	BLACK PEPPER	09041140	6.00	180.00	347.10	5.00	62,478.00		180.0/6							Total Nag. 8		Total	16	480	Total	160,272.00	
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<p>Other Charges</p> <p>BARDANA MAJDURI</p> <p>80.00 160.00</p>					<p>Other Charges 240.40</p> <p>CGST TAX 4,012.80</p> <p>SGST TAX 4,012.80</p> <p>Net Amount 168,538.00</p>																																																		
<p>Amount In Words Rupees One Lakh Sixty Eight Thousand Five Hundred Thirty Eight Only.</p>																																																							
<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>160,512.00</td> <td>4,012.80</td> <td>4,012.80</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	160,512.00	4,012.80	4,012.80																																						
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<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>																																																		