
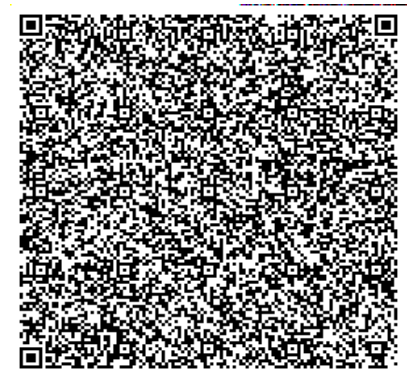



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7275 Dated 08/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter J.K. TRANSPORT CO. Vehicle No Delivery Station : AJMER Broker KALU RAM																													
IRN No c264a3d32eec2b682f1c031a5d8c4b47e2a33a057dba479505b101cc45162a03 ACK No 172517006584600 Date : 08/03/2025																															
Buyer WAHEGURU TRADERS AJMER Vaishali Nagar4-J-7Ajmer, Shri ram vihar Colony AJMER Pin : 305004 State : Rajasthan Code : 08 Phone : GSTIN : 08AEQPV6639A1Z1 PAN No. AEQPV6639A																															
<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 60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>345.24</td> <td>5.00</td> <td>20,714.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">20,714.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	345.24	5.00	20,714.40	Total Nag. 1		Total	2	60	Total	20,714.40	
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Other Charges BARDANA MAJDURI TULAI 10.00 20.00 4.00					Other Charges 34.18 CGST TAX 518.71 SGST TAX 518.71 Net Amount 21,786.00																										
Amount In Words Rupees Twenty One Thousand Seven Hundred Eighty Six Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<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>20,748.40</td> <td>518.71</td> <td>518.71</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,748.40	518.71	518.71														
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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																													