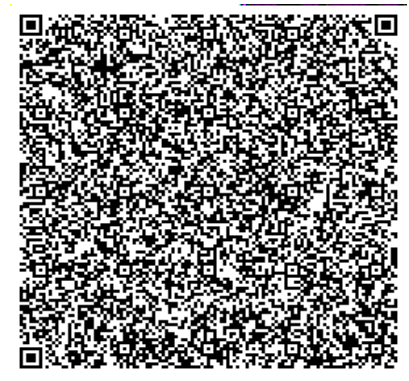


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7480 Dated 21/03/2025																													
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter KHANDELWAL TR. CO. Vehicle No Delivery Station : BHARATPUR Eway Bill No. 781511992887 Broker SELF BROKER																													
IRN No 1f7c4be9e3a191b83293078c56eabbd1071eac59e0bc3d3f8e9801d898e2d273 ACK No 172517088723630 Date : 21/03/2025																															
Buyer MADAN LAL RAJENDRA KUMAR BHARTPUR 0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001 Bhartpur Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER 300.0/10</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">300.00</td> <td style="text-align: center;">375.24</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">112,572.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 5</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">300</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">112,572.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 300.0/10	09041140	10.00	300.00	375.24	5.00	112,572.00	Total Nag. 5		Total	10	300	Total		112,572.00
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Amount In Words Rupees One Lakh Eighteen Thousand Three Hundred Seventy Nine Only.																															
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">112,742.00</td> <td style="text-align: right;">2,818.55</td> <td style="text-align: right;">2,818.55</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	112,742.00	2,818.55	2,818.55														
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<u>Remarks:</u> <u>Terms :</u> 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																															