
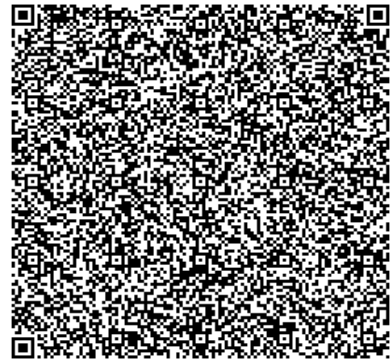



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7295 Dated 10/03/2025																									
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Eway Bill No. 771508912600 Broker SELF BROKER																									
IRN No 7a39492e3406e94636c81d3117dabe490f9c128566c386dad8ad127a5befde24 ACK No 172517015999390 Date : 10/03/2025																											
Buyer BANSHAL TRADERS SIKAR ROAD JAIPUR AA-2, RAJDHANI KRISHI MANDI, KUKARKHEDA, ROAD NO. 9, VKI, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08CPIPD4159Q1ZA PAN No. CPIPD4159Q																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">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 900.0/30</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">900.00</td> <td style="text-align: center;">325.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">292,500.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 30</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">30</td> <td style="text-align: center;">900</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: center;">292,500.00</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 900.0/30	09041140	30.00	900.00	325.00	5.00	292,500.00	Total Nag. 30		Total	30	900	Total		292,500.00
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<u>Remarks:</u> 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																									