
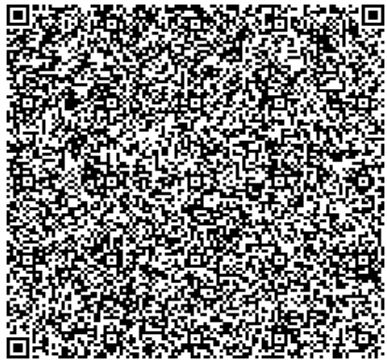


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7498 Dated 22/03/2025
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER
IRN No 4aab31af1adaf2c682220fce10888e259ef5b045d788c7a7c01e1d62d3e15540 ACK No 172517097434507 Date : 22/03/2025		
Buyer PATALIYA TRADERS JAIPUR SURAJ POLE MANDI ROAD, JAIPUR, JAIPUR, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AZWPS4016P1ZD PAN No. AZWPS4016P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041140	10.00	300.00	388.89	5.00	116,667.00
Total Nag. 2		Total	10	300	Total		116,667.00

Other Charges

Other Charges	-0.36
CGST TAX	2,916.68
SGST TAX	2,916.68
Net Amount	122,500.00

Amount In Words **Rupees One Lakh Twenty Two Thousand Five Hundred Only.**Our Bankers :
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	116,667.00	2,916.68	2,916.68

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