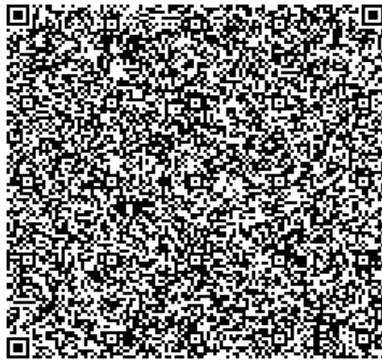


TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480	Invoice No. Dated 6832 07/02/2025 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GF5667 Delivery Station : JAIPUR Broker SELF BROKER
IRN No cb371946b0c5199b50c0a7db2c5314495df510b43446302809ddce04f7c0853e ACK No 172516796456274 Date : 07/02/2025	
Buyer NATIONAL SUPER MARKET JAIPUR 106 RAJENDRA NAGAR SIRSI ROAD JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : 9214040124 GSTIN : 08AAOFN2033L1Z1 PAN No. AAOFN2033L	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	704.76	5.00	42,285.60
2	60.0/2 DRY DATES Gross Wt : 50.000 Bardana Wt : 0.500 50.0-0.5	080410	1.00	49.50	151.79	12.00	7,513.61
		Total	3	109.500	Total	49,799.21	

Other Charges

BARDANA TULAI
45.00 2.00

Other Charges	46.63
CGST TAX	1,510.08
SGST TAX	1,510.08
Net Amount	52,866.00

Amount In Words **Rupees Fifty Two Thousand Eight Hundred Sixty Six 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%	42,305.60	1,057.64	1,057.64
080410	CGST 6.0%+SGST 6.0%	7,540.61	452.44	452.44

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