
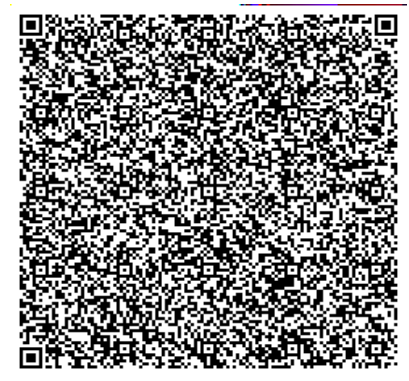



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7344 Dated 12/03/2025 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker RAJESH JHALANI																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480																															
IRN No 69fa68b632fc396508db8e28df53179f39902adc588da59279e03ba760eeced5 ACK No 172517035024047 Date : 12/03/2025																															
Buyer EKTA ENTERPRISES JAIPUR DEENANTH KI GALI JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H																															
<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 120.0/4</td> <td>09041140</td> <td>4.00</td> <td>120.00</td> <td>376.19</td> <td>5.00</td> <td>45,142.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>4</td> <td>120</td> <td>Total</td> <td></td> <td>45,142.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	376.19	5.00	45,142.80	Total Nag. 2		Total	4	120	Total		45,142.80
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Other Charges BARDANA 20.00				Other Charges 20.06 CGST TAX 1,129.07 SGST TAX 1,129.07 Net Amount 47,421.00																											
Amount In Words Rupees Forty Seven Thousand Four Hundred Twenty One 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>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>45,162.80</td> <td>1,129.07</td> <td>1,129.07</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	45,162.80	1,129.07	1,129.07														
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<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																											