
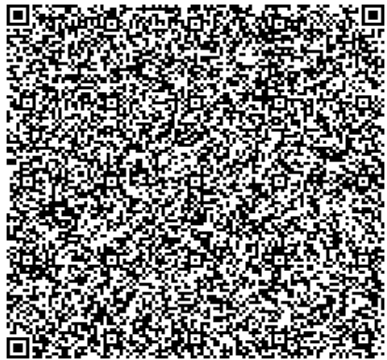


TAX INVOICE

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. 7200 Dated 03/03/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter PANKAJ ROAD LINES Vehicle No Delivery Station : KOTA Broker SELF BROKER	
IRN No bf2dd942a3ca121c319f465ca132498b37908068e023f52a30bccebe170b5ec7 ACK No 172516964864500 Date : 03/03/2025			
Buyer PARTH CASH COUNTER KOTA 52-C, SECT- C SHRINATHPURAM, Kota, KOTA Pin : 324010 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPJ7574C2ZV PAN No. AFXPJ7574C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	357.14	5.00	42,856.80
Total Nag. 1		Total	4	120	Total		42,856.80

Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00			Other Charges 67.96 CGST TAX 1,073.12 SGST TAX 1,073.12 Net Amount 45,071.00	
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Amount In Words **Rupees Forty Five Thousand Seventy One 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%	42,924.80	1,073.12	1,073.12

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory