
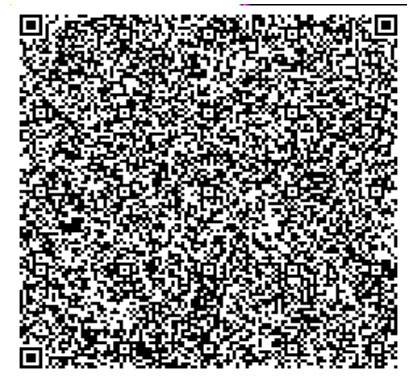



## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>7381</b> Dated <b>17/03/2025</b>																													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL ROAD LINES</b> Vehicle No Delivery Station : <b>BEHROAD</b> Broker <b>SELF BROKER</b>																													
IRN No <b>90e8a8915eeaaa606ced78a630d41a631a22cf7fe36d1649e04911d6c5616acc</b> ACK No <b>172517056860125</b> Date : <b>17/03/2025</b>																															
Buyer <b>SOURABH TRADING COMPANY BEHROAD</b> 00, CHANDNI CHOWK, BEHROR, Alwar, Rajasthan, 301701  <b>BEHROAD</b> Pin : <b>301701</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CCNPG7290R1ZL</b> PAN No. <b>CCNPG7290R</b>																															
<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  60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>354.76</td> <td>5.00</td> <td>21,285.60</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">21,285.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	354.76	5.00	21,285.60	Total Nag. 1		Total	2	60	Total	21,285.60	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      20.00      4.00					Other Charges      34.42 CGST TAX      532.99 SGST TAX      532.99 <b>Net Amount      22,386.00</b>																										
Amount In Words <b>Rupees Twenty Two Thousand Three Hundred Eighty Six Only.</b>																															
<b>Our Bankers :</b> 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>21,319.60</td> <td>532.99</td> <td>532.99</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	21,319.60	532.99	532.99														
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<b>Remarks:</b> <b>Terms :</b> 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.		<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																													