
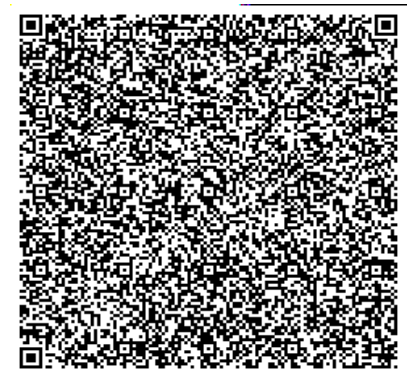


TAX INVOICE

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. 7163 Dated 28/02/2025	
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SAINIK EXPRESS TR CARRIER Vehicle No Delivery Station : NAGORE Broker M.S. BROKER	
IRN No d5d5aabf396b9531d51bfb98cf1a91a54b4bae246a7687e707ddae82db958b09 ACK No 172516942969265 Date : 28/02/2025			
Buyer PUKHRAJ HERRA CHAND AND SONS NAGOUR -, DHAN MANDI, NAGOUR, Nagaur, Rajasthan, 341001 NAGOUR Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08AABFP2490E1ZE PAN No. AABFP2490E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	335.71	5.00	40,285.20
Total Nag. 1		Total	4	120	Total		40,285.20

Other Charges BARDANA MAJDURI 20.00 40.00	Other Charges 59.54 CGST TAX 1,008.63 SGST TAX 1,008.63 Net Amount 42,362.00
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Amount In Words **Rupees Forty Two Thousand Three Hundred Sixty Two 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%	40,345.20	1,008.63	1,008.63

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