
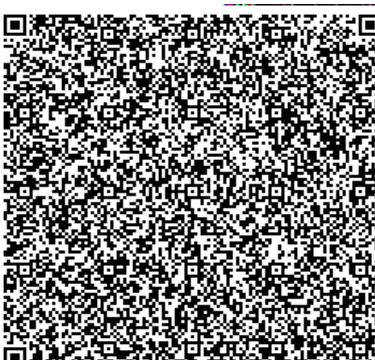


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>7301</b> Dated <b>10/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>SACHORE</b> Broker <b>SHREE MANGAL BROKERS AGENCY</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>			
IRN No <b>e6c5f94579d5dcc2fc7be44b562becba517a3a3adda4c42c2804a09dcbaa6625</b> ACK No <b>172517018192271</b> Date : <b>10/03/2025</b>			
Buyer <b>HIMANSHU TRADING COMPANY SACHORE</b> RANIWARA ROAD,  <b>SACHORE</b> Pin : <b>343041</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ALNPP2391P1Z7</b> PAN No. <b>ALNPP2391P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	371.43	5.00	22,285.80
Total Nag. 1		Total	2	60	Total		22,285.80

**Other Charges**

BARDANA    MAJDURI    TULAI  
 20.00      70.00      5.00

Other Charges	95.16
CGST TAX	559.52
SGST TAX	559.52
<b>Net Amount</b>	<b>23,500.00</b>

Amount In Words **Rupees Twenty Three Thousand Five Hundred 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%	22,380.80	559.52	559.52

**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