
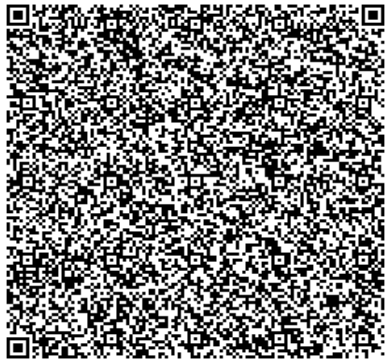



## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>7607</b> Dated <b>29/03/2025</b>																													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>GOVIND TR</b> Vehicle No Delivery Station : <b>NIVAI</b> Broker <b>SELF BROKER</b>																													
IRN No <b>a5195a082784a2b74ad5a4c74c5397809504aa84b41fc443179767c285cfa5e6</b> ACK No <b>172517149423464</b> Date : <b>29/03/2025</b>																															
Buyer <b>GAPPULAL MAHAVEER PRASAD AND CO. (11)</b> PLOT NO 6, SHIVAJI PARK ROAD, Niwai, Tonk, Rajasthan, 304021  <b>NIVAI</b> Pin : <b>304021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACMPJ4034H1ZM</b> PAN No. <b>ACMPJ4034H</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  120.0/4</td> <td>09041140</td> <td>4.00</td> <td>120.00</td> <td>380.95</td> <td>5.00</td> <td>45,714.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td><b>4</b></td> <td><b>120</b></td> <td>Total</td> <td></td> <td>45,714.00</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	380.95	5.00	45,714.00	Total Nag. 1		Total	<b>4</b>	<b>120</b>	Total		45,714.00
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      40.00      8.00					Other Charges      67.90 CGST TAX      1,144.55 SGST TAX      1,144.55 <b>Net Amount      48,071.00</b>																										
Amount In Words <b>Rupees Forty Eight Thousand Seventy One Only.</b>																															
<b><u>Our Bankers :</u></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>45,782.00</td> <td>1,144.55</td> <td>1,144.55</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	45,782.00	1,144.55	1,144.55														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></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																															