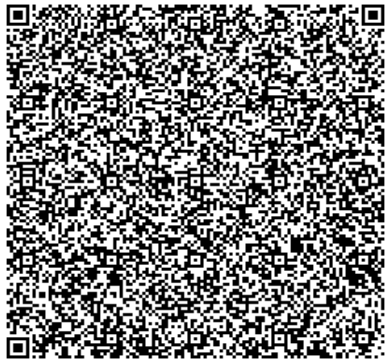


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>					<b>Invoice No.      Dated</b> <b>7085      24/02/2025</b>		
<b>IRN No      1961c7f19ea43b5c2541de92a36f6eda637c8c89707d50456f4af5d1cb8cfb12</b> <b>ACK No      172516910670722      Date : 24/02/2025</b>							
<b>Buyer</b> <b>MITTAL BROTHERS JAIPUR</b> <b>61-B,RAMGARH MOD, JAIPUR, JAGDISH COIONY,</b>  <b>JAIPUR</b> <b>Pin : 302004</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABBHS7290A1Z5</b> <b>PAN No. ABBHS7290A</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	366.67	5.00	22,000.20
		Total	2	60	Total		22,000.20

<b>Other Charges</b> BARDANA 10.00	Other Charges      10.28 CGST TAX      550.26 SGST TAX      550.26 <b>Net Amount      23,111.00</b>
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Amount In Words **Rupees Twenty Three Thousand One Hundred Eleven Only.**

<b><u>Our Bankers :</u></b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">22,010.20</td> <td style="text-align: right;">550.26</td> <td style="text-align: right;">550.26</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	22,010.20	550.26	550.26
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09041140	CGST 2.5%+SGST 2.5%	22,010.20	550.26	550.26							

<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
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