
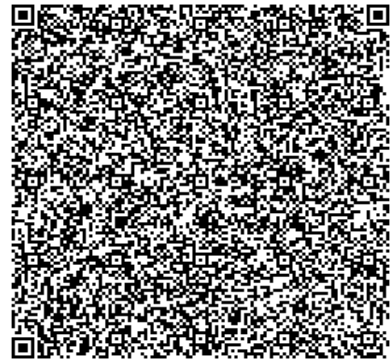


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7154 Dated 28/02/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BALOTRA Broker SHREE MANGAL BROKERS AGENCY	
IRN No 48dbcb4f6902beba1d9349ea0b20d1f61fca440499090ca88495e0a2c9281bcf ACK No 172516941777427 Date : 28/02/2025			
Buyer MAHAVEER BROTHERS BALOTRA G04 KRISHI MANDI			
BALOTRA Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08AKIPC1206C1ZY PAN No. AKIPC1206C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	357.14	5.00	42,856.80
Total Nag. 1		Total	4	120	Total		42,856.80

Other Charges

BARDANA MAJDURI
20.00 40.00

Other Charges	60.36
CGST TAX	1,072.92
SGST TAX	1,072.92
Net Amount	45,063.00

Amount In Words **Rupees Forty Five Thousand Sixty Three 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%	42,916.80	1,072.92	1,072.92

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